

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance Brought Forward: 574,774.81
Allocated to Previous Months: -208,652.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2017		PMT	1100712725	(236,750.83)	238,096.37	-1,345.54
03/03/2017	30/04/2017	INV	FES1162533478	72.85		72.85
03/03/2017	30/04/2017	INV	FES1162533504	140.19		140.19
03/03/2017	30/04/2017	INV	FES1162533627	87.77		87.77
03/03/2017	30/04/2017	INV	FES1162533707	104.26		104.26
03/03/2017	30/04/2017	INV	FES1162533740	72.85		72.85
03/03/2017	30/04/2017	INV	009935562613	92.47		92.47
03/03/2017	30/04/2017	INV	029907620734	47.72		47.72
03/03/2017	30/04/2017	INV	029907699781	95.18		95.18
03/03/2017	30/04/2017	INV	080001569038	37.28		37.28
03/03/2017	30/04/2017	INV	080001569939	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162532947	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533939	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533940	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533941	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533942	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533945	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533948	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162533949	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162524604	87.77		87.77
03/03/2017	30/04/2017	INV	FES1162533223	87.77		87.77
03/03/2017	30/04/2017	INV	FES1162533244	87.77		87.77
03/03/2017	30/04/2017	INV	FES1162533404	97.91		97.91
03/03/2017	30/04/2017	INV	FES1162533412	87.77		87.77
03/03/2017	30/04/2017	INV	RFES1162524604	72.85		72.85
03/03/2017	30/04/2017	INV	FES1162530826	405.04		405.04
03/03/2017	30/04/2017	INV	FES1162533448	87.77		87.77
03/03/2017	30/04/2017	INV	FES1162533950	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533951	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533953	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162533955	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533956	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533957	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533958	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162533959	107.38		107.38

Subtotal: 367,475.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 367,475.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162533960	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533961	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533962	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533963	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533965	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533967	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533968	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533969	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533970	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533971	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533973	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533974	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162533975	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533977	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533979	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533980	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533982	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162533983	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533984	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533985	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533987	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533988	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533989	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533992	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162533993	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534015	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534016	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534024	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534029	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534030	465.29		465.29
03/03/2017	30/04/2017	INV	FES1162534031	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534032	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534033	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534034	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534039	95.44		95.44

Subtotal: 369,800.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

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Balance from Previous page: 369,800.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534040	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534042	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534047	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534049	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534050	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534053	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534057	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534062	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534063	131.24		131.24
03/03/2017	30/04/2017	INV	FES1162534064	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534065	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534066	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534067	178.96		178.96
03/03/2017	30/04/2017	INV	FES1162534068	131.24		131.24
03/03/2017	30/04/2017	INV	FES1162534069	190.89		190.89
03/03/2017	30/04/2017	INV	FES1162534070	119.30		119.30
03/03/2017	30/04/2017	INV	FES1162534071	1,136.39		1,136.39
03/03/2017	30/04/2017	INV	FES1162534073	262.47		262.47
03/03/2017	30/04/2017	INV	FES1162534074	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534076	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534077	322.13		322.13
03/03/2017	30/04/2017	INV	FES1162534078	334.05		334.05
03/03/2017	30/04/2017	INV	FES1162534079	214.75		214.75
03/03/2017	30/04/2017	INV	FES1162534080	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534081	214.75		214.75
03/03/2017	30/04/2017	INV	FES1162534083	620.39		620.39
03/03/2017	30/04/2017	INV	FES1162534084	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534086	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534088	214.75		214.75
03/03/2017	30/04/2017	INV	FES1162533999	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534000	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534001	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534002	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534003	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534004	47.72		47.72

Subtotal: 375,094.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

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	Account No.	C17924
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Balance from Previous page: 375,094.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534006	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534007	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534009	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534010	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534012	107.38		107.38
03/03/2017	30/04/2017	INV	FES1162534013	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534089	357.91		357.91
03/03/2017	30/04/2017	INV	FES1162534091	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534092	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534093	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534094	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534095	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534097	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534098	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534099	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534102	334.05		334.05
03/03/2017	30/04/2017	INV	FES1162534103	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534106	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534107	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534108	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534110	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534114	238.61		238.61
03/03/2017	30/04/2017	INV	FES1162534117	299.89		299.89
03/03/2017	30/04/2017	INV	FES1162534118	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534119	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534125	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534126	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534131	465.29		465.29
03/03/2017	30/04/2017	INV	FES1162534132	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534133	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534134	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534136	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534140	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534141	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534142	47.72		47.72

Subtotal: 378,578.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

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Balance from Previous page: 378,578.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534145	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534146	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534147	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534151	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534152	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534153	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534154	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534156	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534158	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534159	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534162	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534163	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534164	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534165	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534166	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534167	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534168	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534169	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534170	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534171	572.67		572.67
03/03/2017	30/04/2017	INV	FES1162534174	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534176	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534177	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534178	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534181	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534182	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534184	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534185	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534188	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534189	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534192	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534196	143.16		143.16
03/03/2017	30/04/2017	INV	FES1162534197	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534198	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534199	37.28		37.28

Subtotal: 380,897.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534200	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534204	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534206	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534207	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534208	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534209	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534211	119.30		119.30
03/03/2017	30/04/2017	INV	FES1162534213	131.24		131.24
03/03/2017	30/04/2017	INV	FES1162534218	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534222	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534223	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534225	572.67		572.67
03/03/2017	30/04/2017	INV	FES1162534233	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534234	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534239	393.71		393.71
03/03/2017	30/04/2017	INV	FES1162534240	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534241	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534245	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534248	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534250	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534252	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534253	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534254	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534255	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534256	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534258	37.28		37.28
03/03/2017	30/04/2017	INV	009935903250	47.72		47.72
03/03/2017	30/04/2017	INV	080001571563	453.37		453.37
03/03/2017	30/04/2017	INV	080001571594	143.16		143.16
03/03/2017	30/04/2017	INV	FES1162534259	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534260	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534261	190.89		190.89
03/03/2017	30/04/2017	INV	FES1162534262	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534264	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534265	37.28		37.28

Subtotal: 384,258.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534267	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534268	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534271	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534272	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534273	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534275	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534276	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534277	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534279	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534280	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534283	572.67		572.67
03/03/2017	30/04/2017	INV	FES1162534284	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534285	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534286	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534287	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534290	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534293	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534295	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534296	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534297	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534298	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534299	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534302	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534304	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534306	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534309	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534310	134.22		134.22
03/03/2017	30/04/2017	INV	FES1162534311	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534313	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534314	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534315	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534316	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534317	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534318	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534319	47.72		47.72

Subtotal: 386,559.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 386,559.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534321	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534322	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534325	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534326	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534327	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534329	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534330	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534331	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534332	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534333	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534334	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534335	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534336	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534337	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534338	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534339	453.37		453.37
03/03/2017	30/04/2017	INV	FES1162534340	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534342	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534343	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534344	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534345	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534346	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534347	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534348	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534349	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534350	727.76		727.76
03/03/2017	30/04/2017	INV	FES1162534387	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534388	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534390	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534391	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534392	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534393	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534394	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534396	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534397	37.28		37.28

Subtotal: 389,487.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 389,487.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534398	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534400	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534401	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534402	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534403	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534404	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534405	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534407	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534408	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534409	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534411	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534412	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534413	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534414	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534415	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534416	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534418	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534419	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534420	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534421	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534422	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534424	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534427	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534428	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534429	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534433	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534434	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534352	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534354	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534355	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534358	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534359	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534360	262.47		262.47
03/03/2017	30/04/2017	INV	FES1162534361	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534362	83.52		83.52

Subtotal: 391,873.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 391,873.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534363	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534365	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534366	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534367	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534368	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534370	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534371	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534372	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534373	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534375	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534376	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534377	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534378	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534381	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534382	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534384	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534386	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534435	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534440	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534441	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534443	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534444	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534445	787.42		787.42
03/03/2017	30/04/2017	INV	FES1162534447	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534450	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534454	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534455	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534458	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534459	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534461	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534462	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534463	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534464	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534466	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534467	37.28		37.28

Subtotal: 394,257.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 394,257.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534468	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534469	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534470	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534472	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534476	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534477	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534478	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534479	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534480	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534481	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534496	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534498	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534500	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534502	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534508	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534509	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534511	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534513	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534515	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534517	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534518	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534519	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534520	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534523	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534482	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534483	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534484	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534485	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534486	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534487	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534488	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534490	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534491	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534492	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534524	47.72		47.72

Subtotal: 396,060.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 396,060.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534525	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534529	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534530	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534542	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534543	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534544	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534545	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534573	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534574	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534575	190.89		190.89
03/03/2017	30/04/2017	INV	FES1162534578	178.96		178.96
03/03/2017	30/04/2017	INV	FES1162534579	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534581	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534583	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534586	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534587	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534588	119.30		119.30
03/03/2017	30/04/2017	INV	FES1162534589	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534590	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534592	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534593	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534594	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534595	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534546	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534547	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534549	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534550	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534551	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534552	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534553	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534556	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534557	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534558	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534559	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534565	59.66		59.66

Subtotal: 398,200.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 398,200.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534566	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534567	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534569	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534570	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534596	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534600	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534605	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534606	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534609	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534611	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534612	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534616	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534619	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534621	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534622	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534623	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534624	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534626	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534629	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534630	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534631	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534632	167.03		167.03
03/03/2017	30/04/2017	INV	FES1162534633	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534641	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534643	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534654	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534655	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534656	143.16		143.16
03/03/2017	30/04/2017	INV	FES1162534657	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534658	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534659	119.30		119.30
03/03/2017	30/04/2017	INV	FES1162534660	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534661	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534662	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534663	47.72		47.72

Subtotal: 400,445.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 400,445.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534664	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534666	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534667	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534668	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534644	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534645	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534646	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534647	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534651	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534653	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534670	441.43		441.43
03/03/2017	30/04/2017	INV	FES1162534671	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534672	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534673	238.61		238.61
03/03/2017	30/04/2017	INV	FES1162534674	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534675	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534676	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534677	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534678	143.16		143.16
03/03/2017	30/04/2017	INV	FES1162534679	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534680	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534681	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534682	226.68		226.68
03/03/2017	30/04/2017	INV	FES1162534683	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534684	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534685	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534687	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534689	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534696	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534698	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534699	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534700	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534701	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534702	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534703	47.72		47.72

Subtotal: 403,116.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 403,116.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534705	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534706	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534709	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534713	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534714	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534715	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534717	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534718	47.72		47.72
03/03/2017	30/04/2017	INV	RFES1162530679	37.28		37.28
03/03/2017	30/04/2017	INV	RFES1162532635	37.28		37.28
03/03/2017	30/04/2017	INV	RFES1162533564	37.28		37.28
03/03/2017	30/04/2017	INV	RFES1162533732	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162533697	107.38		107.38
03/03/2017	30/04/2017	INV	FES1162534328	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534364	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534379	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534471	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534532	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534640	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534692	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534693	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534740	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534742	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534743	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534746	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534747	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534749	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534750	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534751	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534754	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534756	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534757	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534758	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534761	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534762	47.72		47.72

Subtotal: 404,743.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 404,743.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534763	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534764	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534767	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534769	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534770	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534771	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534716	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534722	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534725	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534728	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534733	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534736	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534772	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534775	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534776	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534777	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534778	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534783	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534787	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534788	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534790	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534796	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534797	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534844	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534845	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534853	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534854	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534857	107.38		107.38
03/03/2017	30/04/2017	INV	FES1162534858	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534861	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534862	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534863	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534869	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534871	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534872	47.72		47.72

Subtotal: 406,560.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 406,560.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534873	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534874	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534841	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534842	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534803	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534804	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534805	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534808	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534810	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534815	119.30		119.30
03/03/2017	30/04/2017	INV	FES1162534817	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534823	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534824	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534826	495.11		495.11
03/03/2017	30/04/2017	INV	FES1162534831	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534835	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534836	314.48		314.48
03/03/2017	30/04/2017	INV	FES1162534883	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534884	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534886	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534888	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534889	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534891	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534892	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534895	95.44		95.44
03/03/2017	30/04/2017	INV	FES1162534898	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534900	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534902	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534904	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534905	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534908	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534909	59.66		59.66
03/03/2017	30/04/2017	INV	FES1162534912	484.67		484.67
03/03/2017	30/04/2017	INV	FES1162534916	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534921	47.72		47.72

Subtotal: 409,555.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 409,555.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2017	30/04/2017	INV	FES1162534922	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534925	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534926	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534928	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534931	71.58		71.58
03/03/2017	30/04/2017	INV	FES1162534933	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534878	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534879	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534882	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534936	83.52		83.52
03/03/2017	30/04/2017	INV	FES1162534938	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534939	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534940	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534942	92.47		92.47
03/03/2017	30/04/2017	INV	FES1162534943	155.10		155.10
03/03/2017	30/04/2017	INV	FES1162534944	190.89		190.89
03/03/2017	30/04/2017	INV	FES1162534945	214.75		214.75
03/03/2017	30/04/2017	INV	FES1162534946	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534947	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534949	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534950	131.24		131.24
03/03/2017	30/04/2017	INV	FES1162534953	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534955	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534956	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534957	67.11		67.11
03/03/2017	30/04/2017	INV	FES1162534958	37.28		37.28
03/03/2017	30/04/2017	INV	FES1162534960	226.68		226.68
03/03/2017	30/04/2017	INV	FES1162534961	47.72		47.72
03/03/2017	30/04/2017	INV	FES1162534966	1,030.32		1,030.32
03/03/2017	30/04/2017	INV	FES1162534967	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162533804	87.77		87.77
04/03/2017	30/04/2017	INV	FES1162533857	87.77		87.77
04/03/2017	30/04/2017	INV	FES1162534120	400.22		400.22
04/03/2017	30/04/2017	INV	009932187206	37.28		37.28
04/03/2017	30/04/2017	INV	009932187207	37.28		37.28

Subtotal: 413,499.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 413,499.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2017	30/04/2017	INV	FES1162534603	668.11		668.11
04/03/2017	30/04/2017	INV	FES1162534741	441.43		441.43
04/03/2017	30/04/2017	INV	FES1162534745	71.58		71.58
04/03/2017	30/04/2017	INV	FES1162534753	286.33		286.33
04/03/2017	30/04/2017	INV	FES1162534759	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534760	119.30		119.30
04/03/2017	30/04/2017	INV	FES1162534765	59.66		59.66
04/03/2017	30/04/2017	INV	FES1162534768	465.29		465.29
04/03/2017	30/04/2017	INV	FES1162534732	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534735	155.10		155.10
04/03/2017	30/04/2017	INV	FES1162534780	107.38		107.38
04/03/2017	30/04/2017	INV	FES1162534785	107.38		107.38
04/03/2017	30/04/2017	INV	FES1162534795	513.01		513.01
04/03/2017	30/04/2017	INV	FES1162534798	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534846	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534860	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534868	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534870	493.44		493.44
04/03/2017	30/04/2017	INV	FES1162534839	190.89		190.89
04/03/2017	30/04/2017	INV	FES1162534802	37.28		37.28
04/03/2017	30/04/2017	INV	FES1162534807	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534825	314.48		314.48
04/03/2017	30/04/2017	INV	FES1162534887	280.37		280.37
04/03/2017	30/04/2017	INV	FES1162534923	363.89		363.89
04/03/2017	30/04/2017	INV	FES1162534934	47.72		47.72
04/03/2017	30/04/2017	INV	FES1162534880	59.66		59.66
05/03/2017	30/04/2017	INV	FES1162534789	92.47		92.47
05/03/2017	30/04/2017	INV	RFES1162534378	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162533680	90.30		90.30
06/03/2017	30/04/2017	INV	FES1162533794	122.23		122.23
06/03/2017	30/04/2017	INV	FES1162533866	72.85		72.85
06/03/2017	30/04/2017	INV	FES1162533906	105.06		105.06
06/03/2017	30/04/2017	INV	FES1162532495	87.77		87.77
06/03/2017	30/04/2017	INV	FES1162532664	87.77		87.77
06/03/2017	30/04/2017	INV	FES1162534085	151.32		151.32

Subtotal: 419,473.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 419,473.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2017	30/04/2017	INV	FES1162534101	214.30		214.30
06/03/2017	30/04/2017	INV	FES1162534115	876.83		876.83
06/03/2017	30/04/2017	INV	FES1162534257	103.39		103.39
06/03/2017	30/04/2017	INV	FES1162534353	354.23		354.23
06/03/2017	30/04/2017	INV	FES1162534840	95.44		95.44
06/03/2017	30/04/2017	INV	FES1162534948	67.11		67.11
06/03/2017	30/04/2017	INV	RFES1162532840	72.81		72.81
06/03/2017	30/04/2017	INV	009932187209	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162533702	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534710	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534969	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534970	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162534973	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534978	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534979	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534980	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534981	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534982	67.11		67.11
06/03/2017	30/04/2017	INV	FES1162534985	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534992	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534995	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162534996	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162534999	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535001	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535002	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535003	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535005	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535007	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535008	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535009	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535010	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535013	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535015	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535017	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535019	47.72		47.72

Subtotal: 422,560.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 422,560.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2017	30/04/2017	INV	FES1162535022	143.16		143.16
06/03/2017	30/04/2017	INV	FES1162535024	92.47		92.47
06/03/2017	30/04/2017	INV	FES1162535026	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535027	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535028	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535029	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535032	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535033	92.47		92.47
06/03/2017	30/04/2017	INV	FES1162535036	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535037	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535038	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535071	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535076	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535077	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535040	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535043	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535044	92.47		92.47
06/03/2017	30/04/2017	INV	FES1162535046	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535051	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535058	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535059	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535060	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535062	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535063	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535064	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535066	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535069	67.11		67.11
06/03/2017	30/04/2017	INV	FES1162535080	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535081	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535084	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535086	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535091	71.58		71.58
06/03/2017	30/04/2017	INV	FES1162535094	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535095	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535096	47.72		47.72

Subtotal: 424,399.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	22/143

Balance from Previous page: 424,399.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2017	30/04/2017	INV	FES1162535098	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535102	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535103	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535104	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535110	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535111	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535112	178.96		178.96
06/03/2017	30/04/2017	INV	FES1162535116	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535117	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535120	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535121	95.44		95.44
06/03/2017	30/04/2017	INV	FES1162535126	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535130	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535131	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535136	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535138	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535160	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535140	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535141	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535145	113.34		113.34
06/03/2017	30/04/2017	INV	FES1162535146	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535147	178.96		178.96
06/03/2017	30/04/2017	INV	FES1162535149	67.11		67.11
06/03/2017	30/04/2017	INV	FES1162535153	262.47		262.47
06/03/2017	30/04/2017	INV	FES1162535154	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535155	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535157	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535158	95.44		95.44
06/03/2017	30/04/2017	INV	FES1162535166	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535169	47.72		47.72
06/03/2017	30/04/2017	INV	FES116253517	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535171	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535172	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535174	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535175	47.72		47.72

Subtotal: 426,612.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 426,612.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2017	30/04/2017	INV	FES1162535178	71.58		71.58
06/03/2017	30/04/2017	INV	FES1162535179	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535185	214.75		214.75
06/03/2017	30/04/2017	INV	FES1162535187	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535188	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535189	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535190	83.52		83.52
06/03/2017	30/04/2017	INV	FES1162535192	71.58		71.58
06/03/2017	30/04/2017	INV	FES1162535194	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535196	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535200	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535201	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535202	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535203	95.44		95.44
06/03/2017	30/04/2017	INV	FES1162535204	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535205	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535207	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535209	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535211	107.38		107.38
06/03/2017	30/04/2017	INV	FES1162535212	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535213	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535214	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535215	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535216	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535218	67.11		67.11
06/03/2017	30/04/2017	INV	FES1162535220	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535221	310.19		310.19
06/03/2017	30/04/2017	INV	FES1162535223	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535225	92.47		92.47
06/03/2017	30/04/2017	INV	FES1162535226	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535229	92.47		92.47
06/03/2017	30/04/2017	INV	FES1162535231	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535232	37.28		37.28
06/03/2017	30/04/2017	INV	FES1162535233	47.72		47.72
06/03/2017	30/04/2017	INV	FES1162535235	37.28		37.28

Subtotal: 428,949.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 428,949.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2017	30/04/2017	INV	FES1162535237	37.28		37.28
06/03/2017	30/04/2017	INV	FES11625355143	83.52		83.52
06/03/2017	30/04/2017	INV	FES116534994	47.72		47.72
06/03/2017	30/04/2017	INV	RFES1162531812	47.72		47.72
07/03/2017	30/04/2017	INV	009932187197	184.20		184.20
07/03/2017	30/04/2017	INV	FES1162533687	72.85		72.85
07/03/2017	30/04/2017	INV	FES1162533696	245.59		245.59
07/03/2017	30/04/2017	INV	009932187205	191.73		191.73
07/03/2017	30/04/2017	INV	FES1162533946	87.72		87.72
07/03/2017	30/04/2017	INV	FES1162533994	87.72		87.72
07/03/2017	30/04/2017	INV	FES1162534021	87.72		87.72
07/03/2017	30/04/2017	INV	FES1162534054	95.18		95.18
07/03/2017	30/04/2017	INV	FES1162534104	72.81		72.81
07/03/2017	30/04/2017	INV	FES1162534105	95.18		95.18
07/03/2017	30/04/2017	INV	FES1162534128	105.47		105.47
07/03/2017	30/04/2017	INV	FES1162534289	140.11		140.11
07/03/2017	30/04/2017	INV	FES1162534323	87.72		87.72
07/03/2017	30/04/2017	INV	FES1162534446	87.72		87.72
07/03/2017	30/04/2017	INV	080001573154	383.50		383.50
07/03/2017	30/04/2017	INV	FES1162534738	95.18		95.18
07/03/2017	30/04/2017	INV	FES1162534737	67.11		67.11
07/03/2017	30/04/2017	INV	FES1162534971	47.72		47.72
07/03/2017	30/04/2017	INV	FES1162534972	83.52		83.52
07/03/2017	30/04/2017	INV	FES1162535000	680.04		680.04
07/03/2017	30/04/2017	INV	FES1162535006	47.72		47.72
07/03/2017	30/04/2017	INV	FES1162535018	47.72		47.72
07/03/2017	30/04/2017	INV	FES1162535021	71.58		71.58
07/03/2017	30/04/2017	INV	FES1162535030	107.38		107.38
07/03/2017	30/04/2017	INV	FES1162535079	37.28		37.28
07/03/2017	30/04/2017	INV	FES1162535039	417.57		417.57
07/03/2017	30/04/2017	INV	FES1162535041	37.28		37.28
07/03/2017	30/04/2017	INV	FES1162535045	83.52		83.52
07/03/2017	30/04/2017	INV	FES1162535053	680.04		680.04
07/03/2017	30/04/2017	INV	FES1162535054	47.72		47.72
07/03/2017	30/04/2017	INV	FES1162535068	47.72		47.72

Subtotal: 433,790.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 433,790.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2017	30/04/2017	INV	FES1162535097	95.44		95.44
07/03/2017	30/04/2017	INV	FES1162535142	110.94		110.94
07/03/2017	30/04/2017	INV	FES1162535156	87.72		87.72
07/03/2017	30/04/2017	INV	FES1162535217	87.72		87.72
08/03/2017	30/04/2017	INV	FES1162533462	562.05		562.05
08/03/2017	30/04/2017	INV	FES1162534274	95.18		95.18
08/03/2017	30/04/2017	INV	FES1162534369	92.80		92.80
08/03/2017	30/04/2017	INV	FES1162534554	87.72		87.72
08/03/2017	30/04/2017	INV	FES1162534688	286.61		286.61
08/03/2017	30/04/2017	INV	FES1162534711	81.78		81.78
08/03/2017	30/04/2017	INV	FES1162534665	447.45		447.45
08/03/2017	30/04/2017	INV	FES1162534814	87.72		87.72
08/03/2017	30/04/2017	INV	FES1162534929	87.72		87.72
08/03/2017	30/04/2017	INV	009932187208	495.11		495.11
08/03/2017	30/04/2017	INV	FES1162534984	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162534986	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162534993	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162534997	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535025	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535083	1,431.67		1,431.67
08/03/2017	30/04/2017	INV	FES1162535105	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535165	140.72		140.72
08/03/2017	30/04/2017	INV	FES1162535284	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535286	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535287	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535292	113.34		113.34
08/03/2017	30/04/2017	INV	FES1162535293	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535294	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535295	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535297	143.16		143.16
08/03/2017	30/04/2017	INV	FES1162535298	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535300	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535303	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535304	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535305	47.72		47.72

Subtotal: 439,154.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 439,154.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535306	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535307	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535308	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535309	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535310	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535314	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535315	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535316	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535322	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535323	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535325	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535328	584.60		584.60
08/03/2017	30/04/2017	INV	FES1162535329	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535330	119.30		119.30
08/03/2017	30/04/2017	INV	FES1162535331	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535336	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535338	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535339	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535340	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535342	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535343	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535346	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535349	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535350	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535351	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535352	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535353	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535357	119.30		119.30
08/03/2017	30/04/2017	INV	FES1162535358	167.03		167.03
08/03/2017	30/04/2017	INV	FES1162535360	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535361	131.24		131.24
08/03/2017	30/04/2017	INV	FES1162535365	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535366	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535377	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535378	95.44		95.44

Subtotal: 441,841.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 441,841.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535379	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535380	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535381	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535386	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535387	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535390	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535391	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535392	286.33		286.33
08/03/2017	30/04/2017	INV	FES1162535394	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535395	441.43		441.43
08/03/2017	30/04/2017	INV	FES1162535396	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535397	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535398	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535399	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535400	143.16		143.16
08/03/2017	30/04/2017	INV	FES1162535401	214.75		214.75
08/03/2017	30/04/2017	INV	FES1162535404	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535405	143.16		143.16
08/03/2017	30/04/2017	INV	FES1162535406	357.91		357.91
08/03/2017	30/04/2017	INV	FES1162535429	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535430	131.24		131.24
08/03/2017	30/04/2017	INV	FES1162535431	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535433	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535434	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535436	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535438	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535444	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535447	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535449	249.72		249.72
08/03/2017	30/04/2017	INV	FES1162535451	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535454	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535455	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535456	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535457	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535458	67.11		67.11

Subtotal: 445,034.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535459	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535460	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535462	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535463	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535407	190.89		190.89
08/03/2017	30/04/2017	INV	FES1162535408	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535410	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535412	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535414	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535418	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535420	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535423	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535424	262.47		262.47
08/03/2017	30/04/2017	INV	FES1162535426	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535427	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535464	37.28		37.28
08/03/2017	30/04/2017	INV	080001577815	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535428	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535484	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535499	214.75		214.75
08/03/2017	30/04/2017	INV	FES1162535510	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535511	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535512	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535513	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535515	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535517	238.61		238.61
08/03/2017	30/04/2017	INV	FES1162535518	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535519	298.27		298.27
08/03/2017	30/04/2017	INV	FES1162535521	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535522	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535468	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535470	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535471	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535472	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535476	47.72		47.72

Subtotal: 447,726.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 447,726.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535477	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535478	95.44		95.44
08/03/2017	30/04/2017	INV	FES1162535480	214.75		214.75
08/03/2017	30/04/2017	INV	FES1162535482	119.30		119.30
08/03/2017	30/04/2017	INV	FES1162535485	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535486	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535487	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535488	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535489	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535496	202.82		202.82
08/03/2017	30/04/2017	INV	FES1162535498	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535501	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535502	113.34		113.34
08/03/2017	30/04/2017	INV	FES1162535506	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535509	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162555294	47.72		47.72
08/03/2017	30/04/2017	INV	080001577780	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535523	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535524	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535525	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535527	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535528	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535529	95.44		95.44
08/03/2017	30/04/2017	INV	FES1162535530	107.38		107.38
08/03/2017	30/04/2017	INV	FES1162535531	95.44		95.44
08/03/2017	30/04/2017	INV	FES1162535532	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535533	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535534	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535535	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535536	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535537	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535550	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535552	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535554	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535555	37.28		37.28

Subtotal: 450,097.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 450,097.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535559	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535560	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535561	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535563	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535566	155.10		155.10
08/03/2017	30/04/2017	INV	FES1162535567	113.34		113.34
08/03/2017	30/04/2017	INV	FES1162535568	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535571	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535572	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535577	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535580	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535581	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535583	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535584	155.10		155.10
08/03/2017	30/04/2017	INV	FES1162535585	119.30		119.30
08/03/2017	30/04/2017	INV	FES1162535588	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535589	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535591	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535595	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535596	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535597	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535598	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535600	429.50		429.50
08/03/2017	30/04/2017	INV	FES1162535602	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535603	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535604	107.38		107.38
08/03/2017	30/04/2017	INV	FES1162535605	107.38		107.38
08/03/2017	30/04/2017	INV	FES1162535607	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535538	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535539	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535540	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535541	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535544	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535546	453.37		453.37
08/03/2017	30/04/2017	INV	FES1162535547	83.52		83.52

Subtotal: 453,117.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 453,117.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535548	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535549	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535608	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535609	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535610	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535615	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535616	107.38		107.38
08/03/2017	30/04/2017	INV	FES1162535617	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535624	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535626	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535629	143.16		143.16
08/03/2017	30/04/2017	INV	FES1162535630	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535632	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535633	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535635	178.96		178.96
08/03/2017	30/04/2017	INV	FES1162535636	196.86		196.86
08/03/2017	30/04/2017	INV	FES1162535638	95.44		95.44
08/03/2017	30/04/2017	INV	FES1162535643	214.75		214.75
08/03/2017	30/04/2017	INV	FES1162535646	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535648	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535653	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535654	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535683	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535684	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535685	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535686	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535697	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535699	426.52		426.52
08/03/2017	30/04/2017	INV	FES1162535700	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535703	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535704	202.82		202.82
08/03/2017	30/04/2017	INV	FES1162535656	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535659	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535664	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535671	67.11		67.11

Subtotal: 456,179.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 456,179.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535675	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535676	441.43		441.43
08/03/2017	30/04/2017	INV	FES1162535705	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535706	143.16		143.16
08/03/2017	30/04/2017	INV	FES1162535709	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535710	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535712	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535714	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535717	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535719	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535720	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535721	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535727	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535728	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162535730	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535731	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535732	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535733	202.82		202.82
08/03/2017	30/04/2017	INV	FES1162535734	59.66		59.66
08/03/2017	30/04/2017	INV	FES1162535735	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535736	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535737	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535739	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535740	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535741	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535743	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535744	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535745	453.37		453.37
08/03/2017	30/04/2017	INV	FES1162535746	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535752	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535754	131.24		131.24
08/03/2017	30/04/2017	INV	FES1162535757	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535758	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535759	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535760	47.72		47.72

Subtotal: 458,966.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	33/143

Balance from Previous page: 458,966.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535761	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535762	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535764	214.75		214.75
08/03/2017	30/04/2017	INV	FES1162535767	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535768	238.61		238.61
08/03/2017	30/04/2017	INV	FES1162535769	71.58		71.58
08/03/2017	30/04/2017	INV	FES1162535770	83.52		83.52
08/03/2017	30/04/2017	INV	FES1162535771	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535773	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535774	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535776	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535778	47.72		47.72
08/03/2017	30/04/2017	INV	080001576233	47.72		47.72
08/03/2017	30/04/2017	INV	080001576542	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162531290	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162531667	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162531918	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162533205	67.11		67.11
08/03/2017	30/04/2017	INV	FES1162533209	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162533726	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162534457	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535031	59.66		59.66
08/03/2017	30/04/2017	INV	FES1162535240	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535241	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535242	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535243	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535245	501.09		501.09
08/03/2017	30/04/2017	INV	FES1162535246	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535247	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535248	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535249	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535250	95.44		95.44
08/03/2017	30/04/2017	INV	FES1162535252	262.47		262.47
08/03/2017	30/04/2017	INV	FES1162535253	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535254	47.72		47.72

Subtotal: 461,731.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 461,731.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2017	30/04/2017	INV	FES1162535255	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535256	119.30		119.30
08/03/2017	30/04/2017	INV	FES1162535258	381.77		381.77
08/03/2017	30/04/2017	INV	FES1162535261	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535263	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535264	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535265	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535266	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535267	92.47		92.47
08/03/2017	30/04/2017	INV	FES1162535269	226.68		226.68
08/03/2017	30/04/2017	INV	FES1162535270	429.50		429.50
08/03/2017	30/04/2017	INV	FES1162535271	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535272	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535273	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535274	614.43		614.43
08/03/2017	30/04/2017	INV	FES1162535275	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535276	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535278	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535279	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535280	95.18		95.18
08/03/2017	30/04/2017	INV	FES1162535281	37.28		37.28
08/03/2017	30/04/2017	INV	FES1162535282	47.72		47.72
08/03/2017	30/04/2017	INV	FES1162535283	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162534864	87.72		87.72
09/03/2017	30/04/2017	INV	FES1162534954	87.72		87.72
09/03/2017	30/04/2017	INV	FES1162535093	177.51		177.51
09/03/2017	30/04/2017	INV	FES1162535135	87.72		87.72
09/03/2017	30/04/2017	INV	FES1162535162	59.66		59.66
09/03/2017	30/04/2017	INV	FES1162535180	86.96		86.96
09/03/2017	30/04/2017	INV	080001577313	41.76		41.76
09/03/2017	30/04/2017	INV	FES1162535599	141.00		141.00
09/03/2017	30/04/2017	INV	FES1162535612	2,104.26		2,104.26
09/03/2017	30/04/2017	INV	FES1162535682	170.28		170.28
09/03/2017	30/04/2017	INV	FES1162535681	362.60		362.60
09/03/2017	30/04/2017	INV	FES1162535725	72.81		72.81

Subtotal: 467,947.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

54 Electron Ave
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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 467,947.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162535726	291.52		291.52
09/03/2017	30/04/2017	INV	FES1162535749	87.72		87.72
09/03/2017	30/04/2017	INV	009932187212	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535319	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535756	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535781	71.58		71.58
09/03/2017	30/04/2017	INV	FES1162535783	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535786	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535788	67.11		67.11
09/03/2017	30/04/2017	INV	FES1162535789	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162535790	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535791	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162535792	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535793	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535796	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535799	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162535801	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535802	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162535803	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535804	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535805	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535806	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162535807	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535808	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535809	59.66		59.66
09/03/2017	30/04/2017	INV	FES1162535810	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535811	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535812	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535815	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535816	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535817	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535818	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535821	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535824	95.44		95.44
09/03/2017	30/04/2017	INV	FES1162535825	47.72		47.72

Subtotal: 470,149.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 470,149.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162535826	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535828	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535830	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535831	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535833	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535834	67.11		67.11
09/03/2017	30/04/2017	INV	FES1162535835	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535838	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535842	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535843	59.66		59.66
09/03/2017	30/04/2017	INV	FES1162535847	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535851	119.30		119.30
09/03/2017	30/04/2017	INV	FES1162535853	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162535854	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535855	95.44		95.44
09/03/2017	30/04/2017	INV	FES1162535856	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535857	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535860	259.49		259.49
09/03/2017	30/04/2017	INV	FES1162535861	259.49		259.49
09/03/2017	30/04/2017	INV	FES1162535862	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535863	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535864	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535865	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535867	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535868	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535870	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535871	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535872	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535873	190.89		190.89
09/03/2017	30/04/2017	INV	FES1162535874	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535875	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535876	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535877	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535879	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535880	37.28		37.28

Subtotal: 472,478.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 472,478.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162535881	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535882	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535883	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535885	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535886	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535887	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535888	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535889	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535891	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535894	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535895	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535896	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535898	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162535900	67.11		67.11
09/03/2017	30/04/2017	INV	FES1162535901	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535902	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535903	95.44		95.44
09/03/2017	30/04/2017	INV	FES1162535904	59.66		59.66
09/03/2017	30/04/2017	INV	FES1162535905	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535906	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535907	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535908	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162535909	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535910	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535912	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535913	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535915	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535916	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535918	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535920	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535921	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535922	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535965	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535925	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535926	47.72		47.72

Subtotal: 474,223.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 474,223.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162535927	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535928	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535929	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535937	190.89		190.89
09/03/2017	30/04/2017	INV	FES1162535938	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535939	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535942	71.58		71.58
09/03/2017	30/04/2017	INV	FES1162535943	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535944	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535945	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535946	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535947	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535949	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162535951	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535952	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535953	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535954	214.75		214.75
09/03/2017	30/04/2017	INV	FES1162535955	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535956	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535957	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535958	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535959	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535960	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535961	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535962	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535963	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535964	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535975	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535976	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535977	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535983	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535985	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535986	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535989	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535992	47.72		47.72

Subtotal: 476,189.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 476,189.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162535993	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535996	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535997	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535998	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535999	495.11		495.11
09/03/2017	30/04/2017	INV	FES1162536000	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535966	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535968	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162535969	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535971	67.11		67.11
09/03/2017	30/04/2017	INV	FES1162535972	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162535973	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162535974	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536002	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536004	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536005	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536009	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536010	67.11		67.11
09/03/2017	30/04/2017	INV	FES1162536011	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536012	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536013	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536016	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536017	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536021	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536023	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536025	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536032	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536033	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162536035	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536036	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536037	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536040	727.76		727.76
09/03/2017	30/04/2017	INV	FES1162536046	155.10		155.10
09/03/2017	30/04/2017	INV	FES1162536048	477.23		477.23
09/03/2017	30/04/2017	INV	FES1162536052	47.72		47.72

Subtotal: 479,550.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 479,550.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162536053	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536054	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536057	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536058	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536060	226.68		226.68
09/03/2017	30/04/2017	INV	FES1162536061	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536062	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536063	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536068	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536070	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536071	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536074	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536076	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536077	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536079	59.66		59.66
09/03/2017	30/04/2017	INV	FES1162536080	739.70		739.70
09/03/2017	30/04/2017	INV	FES1162536081	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536082	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536083	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536085	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536086	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536087	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536090	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536091	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536092	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536093	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536096	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536099	274.40		274.40
09/03/2017	30/04/2017	INV	FES1162536101	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162536102	226.68		226.68
09/03/2017	30/04/2017	INV	FES1162536103	656.18		656.18
09/03/2017	30/04/2017	INV	FES1162536104	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536105	67.11		67.11
09/03/2017	30/04/2017	INV	FES1162536106	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536107	47.72		47.72

Subtotal: 483,120.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162536109	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536110	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536111	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536112	59.66		59.66
09/03/2017	30/04/2017	INV	FES1162536113	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536115	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536116	870.94		870.94
09/03/2017	30/04/2017	INV	FES1162536120	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536121	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536122	71.58		71.58
09/03/2017	30/04/2017	INV	FES1162536123	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536125	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536126	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536127	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536128	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536129	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536130	477.23		477.23
09/03/2017	30/04/2017	INV	FES1162536131	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536133	71.58		71.58
09/03/2017	30/04/2017	INV	FES1162536176	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536177	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536178	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536179	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536182	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536183	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536184	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536187	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162536188	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536189	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536190	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536191	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536194	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536196	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536197	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536198	47.72		47.72

Subtotal: 486,095.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	FES1162536204	92.47		92.47
09/03/2017	30/04/2017	INV	FES1162536205	426.52		426.52
09/03/2017	30/04/2017	INV	FES1162536206	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536207	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536209	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536211	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536212	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536216	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162536217	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536134	214.75		214.75
09/03/2017	30/04/2017	INV	FES1162536136	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536140	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536148	202.82		202.82
09/03/2017	30/04/2017	INV	FES1162536150	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536151	190.89		190.89
09/03/2017	30/04/2017	INV	FES1162536153	37.28		37.28
09/03/2017	30/04/2017	INV	FES1162536158	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536164	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536166	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536167	83.52		83.52
09/03/2017	30/04/2017	INV	FES1162536168	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536169	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536170	47.72		47.72
09/03/2017	30/04/2017	INV	FES1162536175	37.28		37.28
10/03/2017	30/04/2017	INV	1118440045	228.00		228.00
10/03/2017	30/04/2017	INV	FES1162531551	104.26		104.26
10/03/2017	30/04/2017	INV	009932187210	108.02		108.02
10/03/2017	30/04/2017	INV	FES1162535144	95.18		95.18
10/03/2017	30/04/2017	INV	009935903216	95.18		95.18
10/03/2017	30/04/2017	INV	FES1162535285	87.72		87.72
10/03/2017	30/04/2017	INV	FES1162535299	447.50		447.50
10/03/2017	30/04/2017	INV	FES1162535313	87.72		87.72
10/03/2017	30/04/2017	INV	FES1162535497	95.18		95.18
10/03/2017	30/04/2017	INV	FES1162535634	122.16		122.16
10/03/2017	30/04/2017	INV	RFES1162535020	72.81		72.81

Subtotal: 489,713.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 489,713.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2017	30/04/2017	INV	009935903218	103.39		103.39
10/03/2017	30/04/2017	INV	FES1162535780	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162535829	108.02		108.02
10/03/2017	30/04/2017	INV	FES1162535911	87.72		87.72
10/03/2017	30/04/2017	INV	FES1162536044	245.53		245.53
10/03/2017	30/04/2017	INV	FES1162536055	93.00		93.00
10/03/2017	30/04/2017	INV	FES1162536088	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536098	87.72		87.72
10/03/2017	30/04/2017	INV	FES1162536186	92.47		92.47
10/03/2017	30/04/2017	INV	009932187214	226.68		226.68
10/03/2017	30/04/2017	INV	FES1162536078	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536156	226.68		226.68
10/03/2017	30/04/2017	INV	FES1162536218	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536221	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536222	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536223	298.27		298.27
10/03/2017	30/04/2017	INV	FES1162536224	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536225	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536227	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536228	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536230	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536231	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536232	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536233	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536236	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536238	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536239	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536240	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536242	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536244	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536245	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536247	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536248	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536249	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536251	47.72		47.72

Subtotal: 492,542.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 492,542.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2017	30/04/2017	INV	FES1162536254	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536255	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536256	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536257	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536258	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536259	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536261	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536262	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536264	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536265	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536267	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536268	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536269	71.58		71.58
10/03/2017	30/04/2017	INV	FES1162536270	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536271	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536272	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536273	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536274	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536277	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536278	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536279	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536281	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536283	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536284	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536286	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536287	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536288	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536291	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536292	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536295	83.52		83.52
10/03/2017	30/04/2017	INV	FES1162536297	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536300	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536301	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536302	238.61		238.61
10/03/2017	30/04/2017	INV	FES1162536303	47.72		47.72

Subtotal: 494,598.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2017	30/04/2017	INV	FES1162536306	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536311	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536312	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536320	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536322	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536323	95.44		95.44
10/03/2017	30/04/2017	INV	FES1162536327	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536328	71.58		71.58
10/03/2017	30/04/2017	INV	FES1162536330	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536331	71.58		71.58
10/03/2017	30/04/2017	INV	FES1162536336	59.66		59.66
10/03/2017	30/04/2017	INV	FES1162536356	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536361	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536364	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536366	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536371	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536372	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536373	429.50		429.50
10/03/2017	30/04/2017	INV	FES1162536376	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536379	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536381	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536382	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536386	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536390	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536391	143.16		143.16
10/03/2017	30/04/2017	INV	FES1162536392	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536395	134.22		134.22
10/03/2017	30/04/2017	INV	FES1162536337	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536338	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536339	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536340	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536342	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536345	178.96		178.96
10/03/2017	30/04/2017	INV	FES1162536346	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536348	37.28		37.28

Subtotal: 497,060.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2017	30/04/2017	INV	FES1162536349	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536350	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536351	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536398	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536399	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536400	92.47		92.47
10/03/2017	30/04/2017	INV	FES1162536401	465.29		465.29
10/03/2017	30/04/2017	INV	FES1162536402	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536403	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536404	334.05		334.05
10/03/2017	30/04/2017	INV	FES1162536406	529.23		529.23
10/03/2017	30/04/2017	INV	FES1162536408	131.24		131.24
10/03/2017	30/04/2017	INV	FES1162536409	67.11		67.11
10/03/2017	30/04/2017	INV	FES1162536410	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536411	178.96		178.96
10/03/2017	30/04/2017	INV	FES1162536414	143.16		143.16
10/03/2017	30/04/2017	INV	FES1162536415	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536416	59.66		59.66
10/03/2017	30/04/2017	INV	FES1162536420	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536421	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536422	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536425	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536426	143.16		143.16
10/03/2017	30/04/2017	INV	FES1162536430	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536431	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536433	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536436	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536439	83.52		83.52
10/03/2017	30/04/2017	INV	FES1162536440	226.68		226.68
10/03/2017	30/04/2017	INV	FES1162536441	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536443	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536444	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536445	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536446	71.58		71.58
10/03/2017	30/04/2017	INV	FES1162536447	47.72		47.72

Subtotal: 500,603.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 500,603.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2017	30/04/2017	INV	FES1162536448	37.28		37.28
10/03/2017	30/04/2017	INV	FES1162536449	83.52		83.52
10/03/2017	30/04/2017	INV	FES1162536451	190.89		190.89
10/03/2017	30/04/2017	INV	FES1162536452	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536453	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536457	47.72		47.72
10/03/2017	30/04/2017	INV	FES1162536458	83.52		83.52
10/03/2017	30/04/2017	INV	FES1162536459	47.72		47.72
10/03/2017	30/04/2017	INV	RFES1162533419	37.28		37.28
10/03/2017	30/04/2017	INV	FES116235301	285.92		285.92
11/03/2017	30/04/2017	INV	FES1162536275	37.28		37.28
11/03/2017	30/04/2017	INV	FES1162536383	95.33		95.33
11/03/2017	30/04/2017	INV	FES1162536341	105.01		105.01
11/03/2017	30/04/2017	INV	FES1162536437	95.18		95.18
11/03/2017	30/04/2017	INV	FES1162536466	87.72		87.72
12/03/2017	30/04/2017	INV	FES1162536321	47.72		47.72
12/03/2017	30/04/2017	INV	FES1162536358	47.72		47.72
12/03/2017	30/04/2017	INV	FES1162536393	47.72		47.72
12/03/2017	30/04/2017	INV	FES1162536412	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162535320	1,237.17		1,237.17
13/03/2017	30/04/2017	INV	FES1162535348	416.21		416.21
13/03/2017	30/04/2017	INV	FES1162536276	113.34		113.34
13/03/2017	30/04/2017	INV	FES1162536229	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536309	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536456	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536467	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536468	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536473	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536476	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536477	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536478	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536481	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536482	92.47		92.47
13/03/2017	30/04/2017	INV	FES1162536483	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536484	47.72		47.72

Subtotal: 504,550.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 504,550.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536485	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536486	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536488	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536489	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536490	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536497	37.28		37.28
13/03/2017	30/04/2017	INV	009932187219	47.72		47.72
13/03/2017	30/04/2017	INV	080001581487	37.28		37.28
13/03/2017	30/04/2017	INV	080001581512	119.30		119.30
13/03/2017	30/04/2017	INV	080001581656	131.24		131.24
13/03/2017	30/04/2017	INV	FES1162535814	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536022	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536210	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536498	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536499	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536500	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536501	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536502	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536503	250.54		250.54
13/03/2017	30/04/2017	INV	FES1162536504	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536505	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536508	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536509	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536510	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536511	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536512	119.30		119.30
13/03/2017	30/04/2017	INV	FES1162536513	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536514	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536516	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536528	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536529	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536530	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536531	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536532	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536533	1,011.11		1,011.11

Subtotal: 507,667.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 507,667.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536534	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536535	92.47		92.47
13/03/2017	30/04/2017	INV	FES1162536536	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536538	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536540	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536542	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536543	214.75		214.75
13/03/2017	30/04/2017	INV	FES1162536545	429.50		429.50
13/03/2017	30/04/2017	INV	FES1162536547	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536548	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536549	167.03		167.03
13/03/2017	30/04/2017	INV	FES1162536551	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536552	274.40		274.40
13/03/2017	30/04/2017	INV	FES1162536553	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536554	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536525	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536526	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536527	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536518	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536519	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536520	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536523	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536524	196.86		196.86
13/03/2017	30/04/2017	INV	FES1162536555	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536557	489.15		489.15
13/03/2017	30/04/2017	INV	FES1162536560	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536561	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536566	92.47		92.47
13/03/2017	30/04/2017	INV	FES1162536568	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536569	501.09		501.09
13/03/2017	30/04/2017	INV	FES1162536570	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536572	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536573	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536574	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536579	67.11		67.11

Subtotal: 511,410.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536580	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536582	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536584	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536585	92.47		92.47
13/03/2017	30/04/2017	INV	FES1162536586	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536590	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536591	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536594	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536595	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536596	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536598	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536599	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536602	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536606	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536607	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536608	107.38		107.38
13/03/2017	30/04/2017	INV	FES1162536609	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536613	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536615	107.38		107.38
13/03/2017	30/04/2017	INV	FES1162536617	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536619	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536622	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536623	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536624	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536625	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536628	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536629	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536631	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536632	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536633	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536635	71.58		71.58
13/03/2017	30/04/2017	INV	FES1162536642	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536647	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536648	95.44		95.44
13/03/2017	30/04/2017	INV	FES1162536649	83.52		83.52

Subtotal: 513,277.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536650	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536651	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536652	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536653	92.47		92.47
13/03/2017	30/04/2017	INV	FES1162536654	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536655	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536657	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536704	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536706	155.10		155.10
13/03/2017	30/04/2017	INV	FES1162536707	799.35		799.35
13/03/2017	30/04/2017	INV	FES1162536708	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536709	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536710	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536711	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536712	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536713	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536714	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536716	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536717	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536721	226.68		226.68
13/03/2017	30/04/2017	INV	FES1162536722	226.68		226.68
13/03/2017	30/04/2017	INV	FES1162536723	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536658	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536659	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536660	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536661	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536663	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536664	489.15		489.15
13/03/2017	30/04/2017	INV	FES1162536667	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536669	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536670	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536671	71.58		71.58
13/03/2017	30/04/2017	INV	FES1162536672	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536673	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536674	536.87		536.87

Subtotal: 517,174.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536677	71.58		71.58
13/03/2017	30/04/2017	INV	FES1162536678	119.30		119.30
13/03/2017	30/04/2017	INV	FES1162536679	71.58		71.58
13/03/2017	30/04/2017	INV	FES1162536680	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536681	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536682	107.38		107.38
13/03/2017	30/04/2017	INV	FES1162536683	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536684	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536685	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536686	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536687	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536693	134.22		134.22
13/03/2017	30/04/2017	INV	FES1162536694	107.38		107.38
13/03/2017	30/04/2017	INV	FES1162536700	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536701	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536702	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536703	978.30		978.30
13/03/2017	30/04/2017	INV	FES1162536725	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536727	155.10		155.10
13/03/2017	30/04/2017	INV	FES1162536729	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536730	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536731	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536733	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536735	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536736	143.16		143.16
13/03/2017	30/04/2017	INV	FES1162536737	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536738	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536740	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536741	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536742	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536743	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536744	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536745	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536751	298.27		298.27
13/03/2017	30/04/2017	INV	FES1162536753	71.58		71.58

Subtotal: 520,538.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536754	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536755	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536756	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536757	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536758	167.03		167.03
13/03/2017	30/04/2017	INV	FES1162536766	214.75		214.75
13/03/2017	30/04/2017	INV	FES1162536767	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536769	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536773	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536774	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536775	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536777	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536778	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536779	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536781	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536782	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536785	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536787	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536788	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536794	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536796	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536798	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536800	286.33		286.33
13/03/2017	30/04/2017	INV	FES1162536801	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536802	67.11		67.11
13/03/2017	30/04/2017	INV	FES1162536803	83.52		83.52
13/03/2017	30/04/2017	INV	FES1162536804	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536806	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536809	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536810	238.61		238.61
13/03/2017	30/04/2017	INV	FES1162536811	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536812	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536813	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536814	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162536815	37.28		37.28

Subtotal: 523,014.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 523,014.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2017	30/04/2017	INV	FES1162536816	119.30		119.30
13/03/2017	30/04/2017	INV	FES1162536817	47.72		47.72
13/03/2017	30/04/2017	INV	FES1162536818	59.66		59.66
13/03/2017	30/04/2017	INV	FES1162536819	71.58		71.58
13/03/2017	30/04/2017	INV	FES1162536827	47.72		47.72
13/03/2017	30/04/2017	INV	RFES1162513510	37.28		37.28
13/03/2017	30/04/2017	INV	FES1162535257	130.85		130.85
14/03/2017	30/04/2017	INV	FES1162536097	84.03		84.03
14/03/2017	30/04/2017	INV	FES1162536214	37.28		37.28
14/03/2017	30/04/2017	INV	FES1162536546	174.47		174.47
14/03/2017	30/04/2017	INV	FES1162536562	249.72		249.72
14/03/2017	30/04/2017	INV	FES1162536588	87.72		87.72
14/03/2017	30/04/2017	INV	FES1162536626	115.93		115.93
14/03/2017	30/04/2017	INV	FES1162536715	87.72		87.72
14/03/2017	30/04/2017	INV	FES1162536720	101.97		101.97
15/03/2017	30/04/2017	INV	FES1162536363	514.50		514.50
15/03/2017	30/04/2017	INV	FES1162536387	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536434	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536696	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537141	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537142	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537143	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537144	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537145	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537147	870.94		870.94
15/03/2017	30/04/2017	INV	FES1162537151	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537154	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537155	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537157	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537158	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537163	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537173	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537174	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537176	259.49		259.49
15/03/2017	30/04/2017	INV	FES1162537180	47.72		47.72

Subtotal: 526,965.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	55/143

Balance from Previous page: 526,965.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537184	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537187	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537188	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537189	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537190	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537164	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537165	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537167	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537168	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537169	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537172	47.72		47.72
15/03/2017	30/04/2017	INV	R009932187219	47.72		47.72
15/03/2017	30/04/2017	INV	009934881006	92.47		92.47
15/03/2017	30/04/2017	INV	080001583811	47.72		47.72
15/03/2017	30/04/2017	INV	080001584120	68.61		68.61
15/03/2017	30/04/2017	INV	FES1162537177	214.75		214.75
15/03/2017	30/04/2017	INV	FES1162537178	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537179	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537181	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537182	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537185	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537186	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537191	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537192	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537193	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537194	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537197	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537198	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537201	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537202	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537203	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537204	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537205	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537206	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537207	155.10		155.10

Subtotal: 529,152.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537208	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537209	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537213	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537214	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537215	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537216	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537217	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537218	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537219	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537220	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537221	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537222	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537223	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537224	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537225	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537227	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537229	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537231	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537232	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537233	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537234	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537235	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537237	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537238	71.58		71.58
15/03/2017	30/04/2017	INV	FES1162537239	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537240	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537241	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537242	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537243	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537244	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537245	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537246	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537248	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537249	751.62		751.62
15/03/2017	30/04/2017	INV	FES1162537250	131.24		131.24

Subtotal: 531,917.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537252	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537254	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537255	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537256	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537257	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537258	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537261	107.38		107.38
15/03/2017	30/04/2017	INV	FES1162537264	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537266	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537267	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537269	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537271	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537272	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537274	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537279	226.68		226.68
15/03/2017	30/04/2017	INV	FES1162537284	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537286	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537287	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537288	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537289	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537291	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537292	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537293	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537295	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537296	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537297	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537298	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537300	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537301	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537303	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537305	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537309	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537310	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537311	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537312	47.72		47.72

Subtotal: 533,865.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 533,865.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537313	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537354	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537356	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537357	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537358	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537361	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537363	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537366	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537370	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537372	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537373	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537374	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537376	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537315	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537317	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537318	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537319	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537320	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537321	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537322	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537326	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537328	202.82		202.82
15/03/2017	30/04/2017	INV	FES1162537329	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537332	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537333	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537334	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537335	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537337	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537338	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537339	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537342	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537346	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537347	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537349	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537350	47.72		47.72

Subtotal: 535,620.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 535,620.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537352	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537353	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537395	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537397	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537398	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537399	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537400	429.50		429.50
15/03/2017	30/04/2017	INV	FES1162537401	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537403	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537379	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537381	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537385	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537389	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537390	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537392	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537394	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537407	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537408	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537409	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537410	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537413	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537417	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537418	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537420	71.58		71.58
15/03/2017	30/04/2017	INV	FES1162537423	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537425	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537426	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537430	453.37		453.37
15/03/2017	30/04/2017	INV	FES1162537432	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537433	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162537435	71.58		71.58
15/03/2017	30/04/2017	INV	FES1162537436	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537437	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537438	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537440	178.96		178.96

Subtotal: 538,351.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 538,351.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537441	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537442	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537444	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537445	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537446	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537447	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537448	190.89		190.89
15/03/2017	30/04/2017	INV	FES1162537449	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537451	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537452	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537456	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537457	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537460	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537462	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537463	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537464	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537465	489.15		489.15
15/03/2017	30/04/2017	INV	FES1162537466	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537467	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537468	37.28		37.28
15/03/2017	30/04/2017	INV	009932187220	47.72		47.72
15/03/2017	30/04/2017	INV	080001582723	190.89		190.89
15/03/2017	30/04/2017	INV	080001582987	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162535797	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162535941	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536576	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536600	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536724	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162536823	167.03		167.03
15/03/2017	30/04/2017	INV	FES1162536824	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536825	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162536828	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536829	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536830	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536831	47.72		47.72

Subtotal: 540,904.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 540,904.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162536832	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536833	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536834	190.89		190.89
15/03/2017	30/04/2017	INV	FES1162536836	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536837	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536838	429.50		429.50
15/03/2017	30/04/2017	INV	FES1162536839	334.05		334.05
15/03/2017	30/04/2017	INV	FES1162536840	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536841	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536842	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536843	87.72		87.72
15/03/2017	30/04/2017	INV	FES1162536844	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536846	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536847	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162536848	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536849	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536850	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162536851	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162536853	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536854	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536855	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536856	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162536857	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536858	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536859	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536861	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536862	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536863	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162536864	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536865	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536866	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536867	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536869	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536870	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536872	47.72		47.72

Subtotal: 543,497.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162536874	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536875	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536876	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162536877	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536878	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162536879	739.70		739.70
15/03/2017	30/04/2017	INV	FES1162536880	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162536881	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536882	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536883	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536886	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536887	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162536888	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536889	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536894	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536895	72.81		72.81
15/03/2017	30/04/2017	INV	FES1162536898	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536899	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536901	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536902	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536903	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536904	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536905	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536907	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536911	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536912	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162536913	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536914	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536915	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536918	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536919	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536920	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536921	190.89		190.89
15/03/2017	30/04/2017	INV	FES1162536922	131.24		131.24
15/03/2017	30/04/2017	INV	FES1162536924	214.75		214.75

Subtotal: 546,445.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 546,445.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162536925	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536926	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162536928	635.30		635.30
15/03/2017	30/04/2017	INV	FES1162536932	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536934	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536937	226.68		226.68
15/03/2017	30/04/2017	INV	FES1162536938	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536942	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536944	1,533.08		1,533.08
15/03/2017	30/04/2017	INV	FES1162536945	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536946	131.24		131.24
15/03/2017	30/04/2017	INV	FES1162536947	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536948	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536949	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536953	238.61		238.61
15/03/2017	30/04/2017	INV	FES1162536954	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162536955	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536956	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536957	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536958	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162536959	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536960	691.97		691.97
15/03/2017	30/04/2017	INV	FES1162536961	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536962	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536964	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162536965	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536966	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536968	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162536969	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536970	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536971	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162536972	131.24		131.24
15/03/2017	30/04/2017	INV	FES1162536973	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536974	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536975	67.11		67.11

Subtotal: 551,479.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 551,479.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162536976	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536977	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162536978	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536979	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162536980	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536981	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536982	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536983	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536984	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536985	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162536986	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536988	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536990	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536991	107.38		107.38
15/03/2017	30/04/2017	INV	FES1162536992	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536993	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536994	131.24		131.24
15/03/2017	30/04/2017	INV	FES1162536996	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162536997	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537001	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537003	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537004	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537005	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537006	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537009	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537010	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537015	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537017	190.89		190.89
15/03/2017	30/04/2017	INV	FES1162537021	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537022	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537023	214.75		214.75
15/03/2017	30/04/2017	INV	FES1162537025	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537026	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537028	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537029	47.72		47.72

Subtotal: 553,670.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 553,670.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537030	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537031	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537032	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537033	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537036	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537037	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537038	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537040	214.75		214.75
15/03/2017	30/04/2017	INV	FES1162537041	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537051	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537052	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162537054	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537055	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537057	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537058	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537059	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537061	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537062	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537063	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537065	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537069	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537071	155.10		155.10
15/03/2017	30/04/2017	INV	FES1162537072	107.38		107.38
15/03/2017	30/04/2017	INV	FES1162537074	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537075	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537076	155.10		155.10
15/03/2017	30/04/2017	INV	FES1162537078	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537079	131.24		131.24
15/03/2017	30/04/2017	INV	FES1162537081	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537082	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537083	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537084	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537085	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537092	301.25		301.25
15/03/2017	30/04/2017	INV	FES1162537093	47.72		47.72

Subtotal: 556,132.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 556,132.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537094	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537095	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537099	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537102	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537103	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537105	71.58		71.58
15/03/2017	30/04/2017	INV	FES1162537106	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537107	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537108	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537112	178.96		178.96
15/03/2017	30/04/2017	INV	FES1162537114	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537115	322.13		322.13
15/03/2017	30/04/2017	INV	FES1162537116	343.00		343.00
15/03/2017	30/04/2017	INV	FES1162537117	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537118	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537119	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537120	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537122	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537124	71.58		71.58
15/03/2017	30/04/2017	INV	FES1162537125	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537126	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537127	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537130	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537132	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537133	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537134	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537138	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537139	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537140	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537472	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537473	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537475	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537476	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537478	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537480	59.66		59.66

Subtotal: 558,617.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537482	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537483	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162537484	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537485	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537489	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537490	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537491	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537493	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537494	143.16		143.16
15/03/2017	30/04/2017	INV	FES1162537495	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537496	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537499	66.55		66.55
15/03/2017	30/04/2017	INV	FES1162537500	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537501	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537503	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537504	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537505	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537506	67.11		67.11
15/03/2017	30/04/2017	INV	FES1162537508	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537511	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537512	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537513	262.47		262.47
15/03/2017	30/04/2017	INV	FES1162537514	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537515	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537516	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537520	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537521	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537523	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537524	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537526	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537527	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537529	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537531	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537532	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537533	47.72		47.72

Subtotal: 560,671.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 560,671.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2017	30/04/2017	INV	FES1162537534	107.38		107.38
15/03/2017	30/04/2017	INV	FES1162537536	59.66		59.66
15/03/2017	30/04/2017	INV	FES1162537537	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537538	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537540	83.52		83.52
15/03/2017	30/04/2017	INV	FES1162537541	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537542	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537543	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537544	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537545	131.24		131.24
15/03/2017	30/04/2017	INV	FES1162537546	548.81		548.81
15/03/2017	30/04/2017	INV	FES1162537547	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537548	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537550	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537551	274.40		274.40
15/03/2017	30/04/2017	INV	FES1162537553	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537556	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537558	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537559	92.47		92.47
15/03/2017	30/04/2017	INV	FES1162537563	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537564	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537565	134.22		134.22
15/03/2017	30/04/2017	INV	FES1162537567	37.28		37.28
15/03/2017	30/04/2017	INV	FES1162537568	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537570	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537571	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537573	47.72		47.72
15/03/2017	30/04/2017	INV	FES1162537576	95.44		95.44
15/03/2017	30/04/2017	INV	FES1162537577	37.28		37.28
16/03/2017	30/04/2017	INV	1162536363	514.50		514.50
16/03/2017	30/04/2017	INV	FES1162536157	79.54		79.54
16/03/2017	30/04/2017	INV	080001583767	47.72		47.72
16/03/2017	30/04/2017	INV	080001584449	83.52		83.52
16/03/2017	30/04/2017	INV	FES1162526611	861.71		861.71
16/03/2017	30/04/2017	INV	FES1162536640	161.29		161.29

Subtotal: 564,873.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 564,873.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537210	131.13		131.13
16/03/2017	30/04/2017	INV	FES1162537230	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537236	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537253	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537270	392.56		392.56
16/03/2017	30/04/2017	INV	FES1162537278	572.67		572.67
16/03/2017	30/04/2017	INV	FES1162537280	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537365	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537367	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537368	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537371	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537323	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537325	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537336	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537344	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537387	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537388	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537412	119.30		119.30
16/03/2017	30/04/2017	INV	FES1162537419	226.68		226.68
16/03/2017	30/04/2017	INV	FES1162537774	58.19		58.19
16/03/2017	30/04/2017	INV	FES1162537775	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537777	83.52		83.52
16/03/2017	30/04/2017	INV	FES1162537778	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537779	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537780	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537781	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537782	131.24		131.24
16/03/2017	30/04/2017	INV	FES1162537785	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537786	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537787	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537789	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537790	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537792	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537793	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537794	71.58		71.58

Subtotal: 568,094.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 568,094.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537795	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537797	143.16		143.16
16/03/2017	30/04/2017	INV	FES1162537825	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537827	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537829	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537830	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537831	286.33		286.33
16/03/2017	30/04/2017	INV	FES1162537836	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537837	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537838	226.68		226.68
16/03/2017	30/04/2017	INV	FES1162537839	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537840	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537841	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537798	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537799	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537801	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537802	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537803	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537805	54.00		54.00
16/03/2017	30/04/2017	INV	FES1162537806	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537809	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537813	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537816	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537817	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537818	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537824	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537842	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537843	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537844	83.52		83.52
16/03/2017	30/04/2017	INV	FES1162537845	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537846	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537848	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537850	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537851	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537852	47.72		47.72

Subtotal: 570,549.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 570,549.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537855	322.13		322.13
16/03/2017	30/04/2017	INV	FES1162537859	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537861	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537862	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162536550	177.08		177.08
16/03/2017	30/04/2017	INV	FES1162536822	72.81		72.81
16/03/2017	30/04/2017	INV	FES1162537110	87.72		87.72
16/03/2017	30/04/2017	INV	FES1162537497	122.03		122.03
16/03/2017	30/04/2017	INV	FES1162537560	72.81		72.81
16/03/2017	30/04/2017	INV	009932187221	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537626	83.52		83.52
16/03/2017	30/04/2017	INV	FES1162537627	119.30		119.30
16/03/2017	30/04/2017	INV	FES1162537628	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537629	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537630	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537631	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537632	155.10		155.10
16/03/2017	30/04/2017	INV	FES1162537633	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537634	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537635	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537636	67.11		67.11
16/03/2017	30/04/2017	INV	FES1162537637	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537638	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537639	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537640	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537641	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537642	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537643	489.15		489.15
16/03/2017	30/04/2017	INV	FES1162537644	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537645	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537646	369.85		369.85
16/03/2017	30/04/2017	INV	FES1162537647	143.16		143.16
16/03/2017	30/04/2017	INV	FES1162537648	143.16		143.16
16/03/2017	30/04/2017	INV	FES1162537607	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537608	59.66		59.66

Subtotal: 574,015.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 574,015.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537609	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537610	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537612	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537613	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537614	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537618	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537622	54.00		54.00
16/03/2017	30/04/2017	INV	FES1162537623	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537624	47.72		47.72
16/03/2017	30/04/2017	INV	009932187222	67.11		67.11
16/03/2017	30/04/2017	INV	080001585077	477.23		477.23
16/03/2017	30/04/2017	INV	080001585097	71.58		71.58
16/03/2017	30/04/2017	INV	080001585358	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537562	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537580	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537581	131.24		131.24
16/03/2017	30/04/2017	INV	FES1162537583	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537584	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537586	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537587	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537601	95.44		95.44
16/03/2017	30/04/2017	INV	FES1162537602	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537603	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537605	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537606	143.16		143.16
16/03/2017	30/04/2017	INV	FES1162537588	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537589	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537590	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537592	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537593	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537594	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537597	119.30		119.30
16/03/2017	30/04/2017	INV	FES1162537598	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537599	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537600	67.11		67.11

Subtotal: 576,501.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 576,501.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537649	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537650	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537652	131.24		131.24
16/03/2017	30/04/2017	INV	FES1162537653	155.10		155.10
16/03/2017	30/04/2017	INV	FES1162537654	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537655	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537656	262.47		262.47
16/03/2017	30/04/2017	INV	FES1162537657	107.38		107.38
16/03/2017	30/04/2017	INV	FES1162537658	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537659	107.38		107.38
16/03/2017	30/04/2017	INV	FES1162537660	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537661	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537662	83.52		83.52
16/03/2017	30/04/2017	INV	FES1162537663	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537664	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537668	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537669	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537670	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537671	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537673	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537676	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537677	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537681	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537682	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537684	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537685	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537686	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537687	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537688	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537690	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537691	167.03		167.03
16/03/2017	30/04/2017	INV	FES1162537692	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537693	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537694	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537695	47.72		47.72

Subtotal: 578,911.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 578,911.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537696	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537697	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537698	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537705	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537706	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537707	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537709	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537710	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537713	74.91		74.91
16/03/2017	30/04/2017	INV	FES1162537714	119.30		119.30
16/03/2017	30/04/2017	INV	FES1162537715	134.22		134.22
16/03/2017	30/04/2017	INV	FES1162537716	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537719	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537720	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537723	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537725	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537726	83.52		83.52
16/03/2017	30/04/2017	INV	FES1162537729	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537732	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537733	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537734	95.44		95.44
16/03/2017	30/04/2017	INV	FES1162537739	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537741	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537743	190.89		190.89
16/03/2017	30/04/2017	INV	FES1162537744	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537745	262.47		262.47
16/03/2017	30/04/2017	INV	FES1162537749	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537751	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537753	143.16		143.16
16/03/2017	30/04/2017	INV	FES1162537758	477.23		477.23
16/03/2017	30/04/2017	INV	FES1162537761	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537762	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537763	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537764	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537765	92.47		92.47

Subtotal: 581,809.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 581,809.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2017	30/04/2017	INV	FES1162537766	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537767	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537772	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537773	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537865	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537867	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537868	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537873	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537874	119.30		119.30
16/03/2017	30/04/2017	INV	FES1162537878	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537879	119.30		119.30
16/03/2017	30/04/2017	INV	FES1162537880	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537882	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537883	71.58		71.58
16/03/2017	30/04/2017	INV	FES1162537884	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537887	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537889	226.68		226.68
16/03/2017	30/04/2017	INV	FES1162537890	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537891	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537892	92.47		92.47
16/03/2017	30/04/2017	INV	FES1162537893	175.97		175.97
16/03/2017	30/04/2017	INV	FES1162537894	37.28		37.28
16/03/2017	30/04/2017	INV	FES1162537896	47.72		47.72
16/03/2017	30/04/2017	INV	FES1162537898	59.66		59.66
16/03/2017	30/04/2017	INV	FES1162537901	47.72		47.72
16/03/2017	30/04/2017	INV	FES116257738	37.28		37.28
16/03/2017	30/04/2017	INV	FES162537582	47.72		47.72
16/03/2017	30/04/2017	INV	RFES1162536857	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162536020	87.72		87.72
17/03/2017	30/04/2017	INV	FES1162537153	72.81		72.81
17/03/2017	30/04/2017	INV	FES1162537183	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537791	95.45		95.45
17/03/2017	30/04/2017	INV	FES1162537847	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537849	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162536142	95.18		95.18

Subtotal: 584,142.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 584,142.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2017	30/04/2017	INV	FES1162536896	106.46		106.46
17/03/2017	30/04/2017	INV	FES1162537043	113.19		113.19
17/03/2017	30/04/2017	INV	FES1162537068	87.72		87.72
17/03/2017	30/04/2017	INV	FES1162537621	86.28		86.28
17/03/2017	30/04/2017	INV	FES1162537625	47.72		47.72
17/03/2017	30/04/2017	INV	080001584031	67.11		67.11
17/03/2017	30/04/2017	INV	FES1162537035	1,311.64		1,311.64
17/03/2017	30/04/2017	INV	FES1162537596	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537679	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537712	477.23		477.23
17/03/2017	30/04/2017	INV	FES1162537735	234.38		234.38
17/03/2017	30/04/2017	INV	FES1162537750	111.56		111.56
17/03/2017	30/04/2017	INV	009932187223	114.83		114.83
17/03/2017	30/04/2017	INV	FES1162534341	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537899	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537900	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537902	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537906	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537908	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537909	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537911	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537916	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537917	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537918	250.54		250.54
17/03/2017	30/04/2017	INV	FES1162537920	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537922	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537929	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537930	72.81		72.81
17/03/2017	30/04/2017	INV	FES1162537933	92.47		92.47
17/03/2017	30/04/2017	INV	FES1162537934	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537941	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537942	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537944	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537945	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537946	47.72		47.72

Subtotal: 588,266.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 588,266.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2017	30/04/2017	INV	FES1162537949	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537952	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537956	92.47		92.47
17/03/2017	30/04/2017	INV	FES1162537958	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537959	261.25		261.25
17/03/2017	30/04/2017	INV	FES1162537962	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537963	92.47		92.47
17/03/2017	30/04/2017	INV	FES1162537964	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537965	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537969	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537970	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537974	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537975	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537976	71.58		71.58
17/03/2017	30/04/2017	INV	FES1162537982	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537979	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537981	84.03		84.03
17/03/2017	30/04/2017	INV	FES1162537983	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537984	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537985	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537989	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537990	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162537992	67.11		67.11
17/03/2017	30/04/2017	INV	FES1162537995	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537996	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162537997	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538000	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538001	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538003	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538004	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538005	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538007	95.44		95.44
17/03/2017	30/04/2017	INV	FES1162538008	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538019	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538020	47.72		47.72

Subtotal: 590,262.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 590,262.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2017	30/04/2017	INV	FES1162538028	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538031	92.47		92.47
17/03/2017	30/04/2017	INV	FES1162538034	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538036	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538037	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538042	119.30		119.30
17/03/2017	30/04/2017	INV	FES1162538044	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538021	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538022	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538108	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538111	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538062	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538065	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538066	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538069	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538070	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538071	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538072	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538075	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538078	72.81		72.81
17/03/2017	30/04/2017	INV	FES1162538079	67.11		67.11
17/03/2017	30/04/2017	INV	FES1162538083	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538086	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538089	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538090	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538097	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538098	67.11		67.11
17/03/2017	30/04/2017	INV	FES1162538101	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538112	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538116	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538121	92.47		92.47
17/03/2017	30/04/2017	INV	FES1162538122	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538123	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538126	149.09		149.09
17/03/2017	30/04/2017	INV	FES1162538127	72.81		72.81

Subtotal: 592,180.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 592,180.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2017	30/04/2017	INV	FES1162538130	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538131	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538133	103.39		103.39
17/03/2017	30/04/2017	INV	FES1162538137	86.28		86.28
17/03/2017	30/04/2017	INV	RFES1162534178	37.28		37.28
17/03/2017	30/04/2017	INV	RFES1162537183	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538140	37.28		37.28
17/03/2017	30/04/2017	INV	FES1162538142	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538147	47.72		47.72
17/03/2017	30/04/2017	INV	FES1162538151	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162537160	95.25		95.25
18/03/2017	30/04/2017	INV	FES1162536860	88.51		88.51
18/03/2017	30/04/2017	INV	FES1162537897	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162537903	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162537904	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162537905	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162537910	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162537912	214.75		214.75
18/03/2017	30/04/2017	INV	FES1162537913	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162537915	59.66		59.66
18/03/2017	30/04/2017	INV	FES1162537923	572.67		572.67
18/03/2017	30/04/2017	INV	FES1162537924	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162537925	596.53		596.53
18/03/2017	30/04/2017	INV	FES1162537926	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162537927	95.44		95.44
18/03/2017	30/04/2017	INV	FES1162537928	107.38		107.38
18/03/2017	30/04/2017	INV	FES1162537951	178.96		178.96
18/03/2017	30/04/2017	INV	FES1162537953	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162537954	107.38		107.38
18/03/2017	30/04/2017	INV	FES1162537957	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162537960	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162537977	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162537972	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162537973	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162537978	47.72		47.72

Subtotal: 595,574.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 595,574.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2017	30/04/2017	INV	FES1162537993	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162538011	119.30		119.30
18/03/2017	30/04/2017	INV	FES1162538013	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162538014	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162538029	59.66		59.66
18/03/2017	30/04/2017	INV	FES1162538030	92.47		92.47
18/03/2017	30/04/2017	INV	FES1162538033	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162538045	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162538023	95.44		95.44
18/03/2017	30/04/2017	INV	FES1162538027	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162538050	59.66		59.66
18/03/2017	30/04/2017	INV	FES1162538051	59.66		59.66
18/03/2017	30/04/2017	INV	FES1162538053	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162538054	481.51		481.51
18/03/2017	30/04/2017	INV	FES1162538107	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162538061	775.49		775.49
18/03/2017	30/04/2017	INV	FES1162538067	59.66		59.66
18/03/2017	30/04/2017	INV	FES1162538068	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162538076	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162538084	37.28		37.28
18/03/2017	30/04/2017	INV	FES1162538091	155.10		155.10
18/03/2017	30/04/2017	INV	FES1162538099	71.58		71.58
18/03/2017	30/04/2017	INV	FES1162538100	41.76		41.76
18/03/2017	30/04/2017	INV	FES1162538124	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162538128	59.66		59.66
18/03/2017	30/04/2017	INV	FES1162538129	47.72		47.72
18/03/2017	30/04/2017	INV	FES1162538136	611.67		611.67
18/03/2017	30/04/2017	INV	FES1162538139	107.38		107.38
18/03/2017	30/04/2017	INV	FES1162538144	175.97		175.97
18/03/2017	30/04/2017	INV	FES1162538146	155.10		155.10
18/03/2017	30/04/2017	INV	FES1162538148	190.89		190.89
18/03/2017	30/04/2017	INV	FES1162538149	262.47		262.47
20/03/2017	30/04/2017	INV	FES1162537171	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162536999	135.07		135.07
20/03/2017	30/04/2017	INV	FES1162537921	322.13		322.13

Subtotal: 600,330.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 600,330.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2017	30/04/2017	INV	FES1162538039	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538040	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538041	47.72		47.72
20/03/2017	30/04/2017	INV	080001587414	441.43		441.43
20/03/2017	30/04/2017	INV	080001587561	143.16		143.16
20/03/2017	30/04/2017	INV	FES1162537966	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162537998	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538024	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538134	83.52		83.52
20/03/2017	30/04/2017	INV	FES1162538153	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538156	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538159	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538163	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538164	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538193	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538195	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538184	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538180	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538181	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538182	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538157	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538179	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538177	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538178	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538165	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538166	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538168	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538169	167.03		167.03
20/03/2017	30/04/2017	INV	FES1162538170	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538171	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538172	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538173	155.10		155.10
20/03/2017	30/04/2017	INV	FES1162538175	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538176	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538201	47.72		47.72

Subtotal: 602,722.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	82/143

Balance from Previous page: 602,722.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2017	30/04/2017	INV	FES1162538203	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538206	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538211	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538213	95.44		95.44
20/03/2017	30/04/2017	INV	FES1162538215	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538216	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538217	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538221	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538236	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538237	393.71		393.71
20/03/2017	30/04/2017	INV	FES1162538224	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538225	334.05		334.05
20/03/2017	30/04/2017	INV	FES1162538226	310.19		310.19
20/03/2017	30/04/2017	INV	FES1162538227	95.44		95.44
20/03/2017	30/04/2017	INV	FES1162538229	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538230	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538231	119.30		119.30
20/03/2017	30/04/2017	INV	FES1162538232	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538233	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538238	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538239	95.44		95.44
20/03/2017	30/04/2017	INV	FES1162538246	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538248	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538249	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538250	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538252	143.16		143.16
20/03/2017	30/04/2017	INV	FES1162538253	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538255	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538257	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538258	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538259	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538262	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538263	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538264	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538265	37.28		37.28

Subtotal: 605,650.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Ronel Terblanche
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Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 605,650.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2017	30/04/2017	INV	FES1162538266	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538270	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538274	429.50		429.50
20/03/2017	30/04/2017	INV	FES1162538277	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538280	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538282	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538285	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538286	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538288	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538289	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538290	59.66		59.66
20/03/2017	30/04/2017	INV	FES1162538291	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538297	71.58		71.58
20/03/2017	30/04/2017	INV	FES1162538298	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538299	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538302	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538304	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538305	226.68		226.68
20/03/2017	30/04/2017	INV	FES1162538306	59.66		59.66
20/03/2017	30/04/2017	INV	FES1162538307	369.85		369.85
20/03/2017	30/04/2017	INV	FES1162538313	83.52		83.52
20/03/2017	30/04/2017	INV	FES1162538316	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538317	1,026.03		1,026.03
20/03/2017	30/04/2017	INV	FES1162538318	202.82		202.82
20/03/2017	30/04/2017	INV	FES1162538319	572.67		572.67
20/03/2017	30/04/2017	INV	FES1162538321	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538326	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538327	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538330	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538333	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538335	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538338	226.68		226.68
20/03/2017	30/04/2017	INV	FES1162538341	95.44		95.44
20/03/2017	30/04/2017	INV	FES1162538344	310.19		310.19
20/03/2017	30/04/2017	INV	FES1162538347	47.72		47.72

Subtotal: 610,514.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2017	30/04/2017	INV	FES1162538349	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538352	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538353	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538354	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538359	67.11		67.11
20/03/2017	30/04/2017	INV	FES1162538364	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538365	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538366	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538439	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538441	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538442	301.25		301.25
20/03/2017	30/04/2017	INV	FES1162538444	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538445	155.10		155.10
20/03/2017	30/04/2017	INV	FES1162538447	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538448	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538453	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538455	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538392	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538396	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538399	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538400	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538401	1,762.75		1,762.75
20/03/2017	30/04/2017	INV	FES1162538407	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538409	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538411	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538421	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538423	92.47		92.47
20/03/2017	30/04/2017	INV	FES1162538425	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538427	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538428	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538429	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538432	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538434	71.58		71.58
20/03/2017	30/04/2017	INV	FES1162538435	214.75		214.75
20/03/2017	30/04/2017	INV	FES1162538437	47.72		47.72

Subtotal: 614,531.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 614,531.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2017	30/04/2017	INV	FES1162538370	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538371	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538376	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538379	674.07		674.07
20/03/2017	30/04/2017	INV	FES1162538380	495.11		495.11
20/03/2017	30/04/2017	INV	FES1162538381	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538382	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538387	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538388	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538389	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538390	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538456	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538457	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538459	59.66		59.66
20/03/2017	30/04/2017	INV	FES1162538460	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538463	59.66		59.66
20/03/2017	30/04/2017	INV	FES1162538465	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538466	47.72		47.72
20/03/2017	30/04/2017	INV	FES1162538467	37.28		37.28
20/03/2017	30/04/2017	INV	FES1162538469	167.03		167.03
20/03/2017	30/04/2017	INV	RFES1162537303	47.72		47.72
21/03/2017	30/04/2017	INV	FES1162537961	47.72		47.72
21/03/2017	30/04/2017	INV	009934881004	363.89		363.89
21/03/2017	30/04/2017	INV	FES1162537907	37.28		37.28
21/03/2017	30/04/2017	INV	FES1162538152	47.72		47.72
21/03/2017	30/04/2017	INV	FES1162538187	37.28		37.28
21/03/2017	30/04/2017	INV	FES1162538188	87.72		87.72
21/03/2017	30/04/2017	INV	FES1162538194	383.50		383.50
21/03/2017	30/04/2017	INV	FES1162538185	37.28		37.28
21/03/2017	30/04/2017	INV	FES1162538183	95.18		95.18
21/03/2017	30/04/2017	INV	FES1162538260	37.28		37.28
21/03/2017	30/04/2017	INV	FES1162538311	146.84		146.84
21/03/2017	30/04/2017	INV	FES1162538320	47.72		47.72
21/03/2017	30/04/2017	INV	FES1162538332	345.88		345.88
21/03/2017	30/04/2017	INV	FES1162538345	47.72		47.72

Subtotal: 618,451.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 618,451.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/03/2017	30/04/2017	INV	FES1162538361	103.39		103.39
21/03/2017	30/04/2017	INV	FES1162538363	175.97		175.97
21/03/2017	30/04/2017	INV	FES1162538368	47.72		47.72
21/03/2017	30/04/2017	INV	FES1162538443	87.72		87.72
21/03/2017	30/04/2017	INV	FES1162538415	72.81		72.81
21/03/2017	30/04/2017	INV	FES1162538418	72.81		72.81
21/03/2017	30/04/2017	INV	FES1162538462	72.81		72.81
22/03/2017	30/04/2017	INV	FES1162535747	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162536289	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162537405	87.72		87.72
22/03/2017	30/04/2017	INV	FES1162538516	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538518	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538519	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538520	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538521	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538522	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538523	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538524	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538525	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538527	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538528	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538529	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538530	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538531	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538532	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538533	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538534	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538539	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538540	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538541	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538543	441.43		441.43
22/03/2017	30/04/2017	INV	FES1162538544	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538545	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538546	202.82		202.82
22/03/2017	30/04/2017	INV	FES1162538547	71.58		71.58

Subtotal: 621,157.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 621,157.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538548	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538549	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538550	107.38		107.38
22/03/2017	30/04/2017	INV	FES1162538553	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538554	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538555	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538556	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538557	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538558	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538559	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538560	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538563	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538565	155.10		155.10
22/03/2017	30/04/2017	INV	FES1162538566	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538567	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538568	131.24		131.24
22/03/2017	30/04/2017	INV	FES1162538569	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538570	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538571	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538573	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538574	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538575	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538576	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538577	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538578	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538579	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538581	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538583	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538584	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538585	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538590	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538592	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538593	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538597	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538599	47.72		47.72

Subtotal: 623,162.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	88/143

Balance from Previous page: 623,162.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538600	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538604	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538605	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538606	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538608	226.68		226.68
22/03/2017	30/04/2017	INV	FES1162538613	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538614	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538617	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538620	155.10		155.10
22/03/2017	30/04/2017	INV	FES1162538621	83.52		83.52
22/03/2017	30/04/2017	INV	FES1162538622	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538623	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538626	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538627	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538628	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538631	83.52		83.52
22/03/2017	30/04/2017	INV	FES1162538633	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538636	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538637	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538639	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538640	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538643	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538644	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538645	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538646	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538647	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538648	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538649	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538652	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538654	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538656	739.70		739.70
22/03/2017	30/04/2017	INV	FES1162538660	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538665	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538666	83.52		83.52
22/03/2017	30/04/2017	INV	FES1162538667	37.28		37.28

Subtotal: 625,868.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 625,868.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538668	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538670	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538672	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538673	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538674	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538675	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538676	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538677	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538678	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538680	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538681	59.66		59.66
22/03/2017	30/04/2017	INV	FES1162538683	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538684	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538685	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538686	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538687	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538688	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538689	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538690	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538691	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538692	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538694	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538695	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538696	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538697	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538704	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538705	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538707	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538711	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538713	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538715	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538716	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538717	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538718	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538720	47.72		47.72

Subtotal: 627,553.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 627,553.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538722	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538723	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538724	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538728	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538729	155.10		155.10
22/03/2017	30/04/2017	INV	FES1162538735	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538737	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538744	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538749	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538750	59.66		59.66
22/03/2017	30/04/2017	INV	FES1162538752	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538758	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538759	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538762	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538763	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538764	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538765	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538766	67.11		67.11
22/03/2017	30/04/2017	INV	FES1162538767	59.66		59.66
22/03/2017	30/04/2017	INV	FES1162538768	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538769	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538772	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538815	134.22		134.22
22/03/2017	30/04/2017	INV	FES1162538816	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538818	59.66		59.66
22/03/2017	30/04/2017	INV	FES1162538819	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538823	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538824	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538825	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538827	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538828	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538829	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538831	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538832	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538773	67.11		67.11

Subtotal: 629,533.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 629,533.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538774	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538775	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538776	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538777	95.44		95.44
22/03/2017	30/04/2017	INV	FES1162538778	178.96		178.96
22/03/2017	30/04/2017	INV	FES1162538781	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538782	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538785	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538786	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538787	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538788	274.40		274.40
22/03/2017	30/04/2017	INV	FES1162538789	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538791	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538794	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538796	429.50		429.50
22/03/2017	30/04/2017	INV	FES1162538797	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538801	59.66		59.66
22/03/2017	30/04/2017	INV	FES1162538802	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538803	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538804	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538805	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538806	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538807	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538809	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538810	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538811	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538812	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538833	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538834	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538837	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538838	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538839	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538843	107.38		107.38
22/03/2017	30/04/2017	INV	FES1162538844	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538845	83.52		83.52

Subtotal: 632,070.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 632,070.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538846	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538847	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538850	214.75		214.75
22/03/2017	30/04/2017	INV	FES1162538852	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538858	107.38		107.38
22/03/2017	30/04/2017	INV	FES1162538868	196.86		196.86
22/03/2017	30/04/2017	INV	FES1162538872	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538885	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538886	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538888	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538889	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538890	83.52		83.52
22/03/2017	30/04/2017	INV	FES1162538891	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538897	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538898	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538903	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538905	691.97		691.97
22/03/2017	30/04/2017	INV	FES1162538916	214.75		214.75
22/03/2017	30/04/2017	INV	RFES1162537171	47.72		47.72
22/03/2017	30/04/2017	INV	RFES1162538053	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162536885	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162536927	95.33		95.33
22/03/2017	30/04/2017	INV	FES1162537518	87.72		87.72
22/03/2017	30/04/2017	INV	029907600495	270.78		270.78
22/03/2017	30/04/2017	INV	080001587580	47.72		47.72
22/03/2017	30/04/2017	INV	080001588465	37.28		37.28
22/03/2017	30/04/2017	INV	080001588530	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162534048	67.11		67.11
22/03/2017	30/04/2017	INV	FES116253817	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538424	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538449	429.50		429.50
22/03/2017	30/04/2017	INV	FES1162538464	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538471	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538474	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538475	47.72		47.72

Subtotal: 635,639.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 635,639.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538477	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538189	155.10		155.10
22/03/2017	30/04/2017	INV	FES1162538204	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538208	83.52		83.52
22/03/2017	30/04/2017	INV	FES1162538210	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538212	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538251	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538254	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538261	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538267	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538340	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538384	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538403	59.66		59.66
22/03/2017	30/04/2017	INV	FES1162538408	95.44		95.44
22/03/2017	30/04/2017	INV	FES1162538410	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538414	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538416	131.24		131.24
22/03/2017	30/04/2017	INV	FES1162538417	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538420	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538190	155.10		155.10
22/03/2017	30/04/2017	INV	FES1162538200	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538202	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538479	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538481	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538482	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538483	226.68		226.68
22/03/2017	30/04/2017	INV	FES1162538486	92.47		92.47
22/03/2017	30/04/2017	INV	FES1162538487	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538489	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538490	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538494	71.58		71.58
22/03/2017	30/04/2017	INV	FES1162538495	259.49		259.49
22/03/2017	30/04/2017	INV	FES1162538496	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538497	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538498	47.72		47.72

Subtotal: 638,210.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Ronel Terblanche
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E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	94/143

Balance from Previous page: 638,210.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2017	30/04/2017	INV	FES1162538499	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538500	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538503	155.10		155.10
22/03/2017	30/04/2017	INV	FES1162538504	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538505	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538507	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538508	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538509	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538510	47.72		47.72
22/03/2017	30/04/2017	INV	FES1162538511	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538512	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538514	37.28		37.28
22/03/2017	30/04/2017	INV	FES1162538515	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538551	87.72		87.72
23/03/2017	30/04/2017	INV	FES1162538591	97.87		97.87
23/03/2017	30/04/2017	INV	FES1162538615	87.72		87.72
23/03/2017	30/04/2017	INV	FES1162538669	101.97		101.97
23/03/2017	30/04/2017	INV	FES1162538698	362.04		362.04
23/03/2017	30/04/2017	INV	FES1162538813	72.81		72.81
23/03/2017	30/04/2017	INV	080001587539	47.72		47.72
23/03/2017	30/04/2017	INV	080001589715	178.96		178.96
23/03/2017	30/04/2017	INV	080001590118	37.28		37.28
23/03/2017	30/04/2017	INV	080001590253	131.24		131.24
23/03/2017	30/04/2017	INV	FES1162538430	71.58		71.58
23/03/2017	30/04/2017	INV	FES1162538431	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538458	214.75		214.75
23/03/2017	30/04/2017	INV	FES1162538561	286.33		286.33
23/03/2017	30/04/2017	INV	FES1162538562	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538609	143.16		143.16
23/03/2017	30/04/2017	INV	FES1162538632	155.10		155.10
23/03/2017	30/04/2017	INV	FES1162538671	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538719	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538732	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538747	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538751	441.43		441.43

Subtotal: 641,627.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 641,627.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2017	30/04/2017	INV	FES1162538757	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538779	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538780	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538783	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538795	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538820	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538826	131.24		131.24
23/03/2017	30/04/2017	INV	FES1162538835	83.52		83.52
23/03/2017	30/04/2017	INV	FES1162538851	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538854	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538855	226.68		226.68
23/03/2017	30/04/2017	INV	FES1162538861	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538862	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538863	92.47		92.47
23/03/2017	30/04/2017	INV	FES1162538864	441.43		441.43
23/03/2017	30/04/2017	INV	FES1162538865	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538866	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538867	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538870	259.49		259.49
23/03/2017	30/04/2017	INV	FES1162538871	92.47		92.47
23/03/2017	30/04/2017	INV	FES1162538873	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538876	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538880	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538881	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538882	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538892	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538893	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538894	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538895	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538896	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538901	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538902	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538904	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538909	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538913	47.72		47.72

Subtotal: 644,111.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 644,111.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2017	30/04/2017	INV	FES1162538915	83.52		83.52
23/03/2017	30/04/2017	INV	FES1162538917	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538919	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538920	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538921	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162538922	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538923	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538924	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538926	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538927	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538929	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538930	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538931	59.66		59.66
23/03/2017	30/04/2017	INV	FES1162538932	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538934	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538935	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538936	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162538937	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538938	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538939	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538941	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538943	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538944	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538945	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162538947	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538948	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538949	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538950	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538951	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538952	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538954	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162538960	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538962	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538963	262.47		262.47
23/03/2017	30/04/2017	INV	FES1162538967	67.11		67.11

Subtotal: 646,235.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 646,235.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2017	30/04/2017	INV	FES1162538968	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538969	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538970	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538972	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538973	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538974	119.30		119.30
23/03/2017	30/04/2017	INV	FES1162538975	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538979	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538982	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538984	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162538986	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538990	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538991	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538992	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538993	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538994	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162538997	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162538998	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162538999	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539000	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539001	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539003	190.89		190.89
23/03/2017	30/04/2017	INV	FES1162539005	92.47		92.47
23/03/2017	30/04/2017	INV	FES1162539006	369.85		369.85
23/03/2017	30/04/2017	INV	FES1162539010	468.28		468.28
23/03/2017	30/04/2017	INV	FES1162539011	217.73		217.73
23/03/2017	30/04/2017	INV	FES1162539012	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539014	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539016	656.18		656.18
23/03/2017	30/04/2017	INV	FES1162539018	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539022	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539023	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539024	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539025	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539026	47.72		47.72

Subtotal: 649,769.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 649,769.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2017	30/04/2017	INV	FES1162539027	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539030	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539031	83.52		83.52
23/03/2017	30/04/2017	INV	FES1162539032	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539033	429.50		429.50
23/03/2017	30/04/2017	INV	FES1162539037	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162539038	71.58		71.58
23/03/2017	30/04/2017	INV	FES1162539039	167.03		167.03
23/03/2017	30/04/2017	INV	FES1162539041	202.82		202.82
23/03/2017	30/04/2017	INV	FES1162539044	59.66		59.66
23/03/2017	30/04/2017	INV	FES1162539046	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539047	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539049	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539050	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539051	143.16		143.16
23/03/2017	30/04/2017	INV	FES1162539053	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539054	92.47		92.47
23/03/2017	30/04/2017	INV	FES1162539055	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539057	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539058	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539059	441.43		441.43
23/03/2017	30/04/2017	INV	FES1162539065	119.30		119.30
23/03/2017	30/04/2017	INV	FES1162539066	83.52		83.52
23/03/2017	30/04/2017	INV	FES1162539067	71.58		71.58
23/03/2017	30/04/2017	INV	FES1162539068	226.68		226.68
23/03/2017	30/04/2017	INV	FES1162539069	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539072	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539073	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539074	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539075	92.47		92.47
23/03/2017	30/04/2017	INV	FES1162539076	59.66		59.66
23/03/2017	30/04/2017	INV	FES1162539077	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539080	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162539082	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539083	47.72		47.72

Subtotal: 653,084.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	99/143

Balance from Previous page: 653,084.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2017	30/04/2017	INV	FES1162539086	190.89		190.89
23/03/2017	30/04/2017	INV	FES1162539087	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539090	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539093	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539094	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539097	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539098	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539100	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162539101	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162539102	560.73		560.73
23/03/2017	30/04/2017	INV	FES1162539104	67.11		67.11
23/03/2017	30/04/2017	INV	FES1162539105	238.61		238.61
23/03/2017	30/04/2017	INV	FES1162539106	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539107	107.38		107.38
23/03/2017	30/04/2017	INV	FES1162539111	274.40		274.40
23/03/2017	30/04/2017	INV	FES1162539113	167.03		167.03
23/03/2017	30/04/2017	INV	FES1162539117	226.68		226.68
23/03/2017	30/04/2017	INV	FES1162539119	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539120	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539121	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539123	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539127	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539129	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539130	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539131	71.58		71.58
23/03/2017	30/04/2017	INV	FES1162539132	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539133	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539134	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539136	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539137	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539142	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539144	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539146	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539147	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539148	47.72		47.72

Subtotal: 656,185.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 656,185.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2017	30/04/2017	INV	FES1162539151	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539152	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539153	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539156	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539157	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539159	83.52		83.52
23/03/2017	30/04/2017	INV	FES1162539161	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539163	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539164	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539165	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539166	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539167	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539168	83.52		83.52
23/03/2017	30/04/2017	INV	FES1162539169	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539170	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539171	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539172	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539174	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539175	47.72		47.72
23/03/2017	30/04/2017	INV	FES1162539176	37.28		37.28
23/03/2017	30/04/2017	INV	FES1162539178	71.58		71.58
23/03/2017	30/04/2017	INV	RFES1162537971	116.13		116.13
23/03/2017	30/04/2017	INV	080001587316	107.38		107.38
23/03/2017	30/04/2017	INV	080001588554	178.96		178.96
23/03/2017	30/04/2017	INV	080001588774	190.89		190.89
23/03/2017	30/04/2017	INV	FES1162538222	149.21		149.21
23/03/2017	30/04/2017	INV	FES1162538412	253.91		253.91
24/03/2017	30/04/2017	INV	FES1162536614	72.81		72.81
24/03/2017	30/04/2017	INV	080001590153	238.61		238.61
24/03/2017	30/04/2017	INV	FES1162538598	164.79		164.79
24/03/2017	30/04/2017	INV	FES1162538630	163.97		163.97
24/03/2017	30/04/2017	INV	FES1162538727	178.64		178.64
24/03/2017	30/04/2017	INV	FES1162538853	156.31		156.31
24/03/2017	30/04/2017	INV	FES1162538859	195.36		195.36
24/03/2017	30/04/2017	INV	FES1162538978	440.72		440.72

Subtotal: 659,828.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 659,828.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2017	30/04/2017	INV	FES1162538987	103.39		103.39
24/03/2017	30/04/2017	INV	FES1162539013	120.92		120.92
24/03/2017	30/04/2017	INV	FES1162539126	87.72		87.72
24/03/2017	30/04/2017	INV	RFES1162536614	72.81		72.81
24/03/2017	30/04/2017	INV	FES1162538367	453.37		453.37
24/03/2017	30/04/2017	INV	FES1162539183	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539184	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539186	67.11		67.11
24/03/2017	30/04/2017	INV	FES1162539187	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539188	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539190	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539191	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539192	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539193	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539194	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539195	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539196	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539197	67.11		67.11
24/03/2017	30/04/2017	INV	FES1162539198	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539200	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539201	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539203	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539205	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539206	87.72		87.72
24/03/2017	30/04/2017	INV	FES1162539207	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539208	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539209	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539210	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539211	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539212	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539213	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539216	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539217	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539218	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539219	47.72		47.72

Subtotal: 662,224.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	102/143

Balance from Previous page: 662,224.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2017	30/04/2017	INV	FES1162539220	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539221	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539223	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539224	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539225	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539226	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539227	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539228	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539230	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539234	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539235	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539236	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539237	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539238	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539239	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539240	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539241	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539244	67.11		67.11
24/03/2017	30/04/2017	INV	FES1162539247	67.11		67.11
24/03/2017	30/04/2017	INV	FES1162539251	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539252	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539253	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539254	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539257	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539259	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539260	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539262	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539264	84.03		84.03
24/03/2017	30/04/2017	INV	FES1162539265	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539266	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539267	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539316	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539318	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539320	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539321	92.47		92.47

Subtotal: 664,175.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	103/143

Balance from Previous page: 664,175.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2017	30/04/2017	INV	FES1162539330	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539331	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539271	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539274	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539276	178.96		178.96
24/03/2017	30/04/2017	INV	FES1162539277	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539281	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539282	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539286	67.11		67.11
24/03/2017	30/04/2017	INV	FES1162539287	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539290	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539291	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539296	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539300	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539306	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539312	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539313	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539339	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539340	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539343	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539344	92.47		92.47
24/03/2017	30/04/2017	INV	FES1162539347	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539351	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539352	37.28		37.28
24/03/2017	30/04/2017	INV	FES1162539358	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539360	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539363	314.48		314.48
24/03/2017	30/04/2017	INV	FES1162539367	47.72		47.72
24/03/2017	30/04/2017	INV	FES1162539369	87.72		87.72
24/03/2017	30/04/2017	INV	FES1162539370	119.30		119.30
24/03/2017	30/04/2017	INV	FES1162539371	47.72		47.72
24/03/2017	30/04/2017	INV	FES116258770	47.72		47.72
24/03/2017	30/04/2017	INV	RFES1162538794	37.28		37.28
25/03/2017	30/04/2017	INV	FES1162539189	46.23		46.23
25/03/2017	30/04/2017	INV	FES1162539202	143.16		143.16

Subtotal: 666,461.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 666,461.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2017	30/04/2017	INV	FES1162539214	47.72		47.72
25/03/2017	30/04/2017	INV	FES1162539229	47.72		47.72
25/03/2017	30/04/2017	INV	FES1162539231	369.85		369.85
25/03/2017	30/04/2017	INV	FES1162539232	155.10		155.10
25/03/2017	30/04/2017	INV	FES1162539243	92.47		92.47
25/03/2017	30/04/2017	INV	FES1162539246	47.72		47.72
25/03/2017	30/04/2017	INV	FES1162539263	489.15		489.15
25/03/2017	30/04/2017	INV	FES1162539317	280.37		280.37
25/03/2017	30/04/2017	INV	FES1162539327	214.75		214.75
25/03/2017	30/04/2017	INV	FES1162539328	155.10		155.10
25/03/2017	30/04/2017	INV	FES1162539297	37.28		37.28
25/03/2017	30/04/2017	INV	FES1162539341	83.52		83.52
25/03/2017	30/04/2017	INV	FES1162539348	71.58		71.58
25/03/2017	30/04/2017	INV	FES1162539354	119.30		119.30
25/03/2017	30/04/2017	INV	FES1162539359	83.52		83.52
25/03/2017	30/04/2017	INV	FES1162539362	517.30		517.30
25/03/2017	30/04/2017	INV	FES1162539364	83.52		83.52
25/03/2017	30/04/2017	INV	FES1162538043	87.72		87.72
27/03/2017	30/04/2017	INV	039902490230	2,326.47		2,326.47
27/03/2017	30/04/2017	INV	FES1162538887	214.75		214.75
27/03/2017	30/04/2017	INV	FES1162539502	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539507	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539509	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539510	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539512	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539523	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539531	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539533	71.58		71.58
27/03/2017	30/04/2017	INV	FES1162539544	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539546	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539547	71.58		71.58
27/03/2017	30/04/2017	INV	FES1162539551	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539552	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539554	59.66		59.66
27/03/2017	30/04/2017	INV	FES1162539556	47.72		47.72

Subtotal: 672,730.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
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Credit Controller: Ronel Terblanche
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 672,730.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2017	30/04/2017	INV	FES1162539558	71.58		71.58
27/03/2017	30/04/2017	INV	FES1162539559	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539562	59.66		59.66
27/03/2017	30/04/2017	INV	FES1162539563	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539564	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539565	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539569	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539570	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539574	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539575	59.66		59.66
27/03/2017	30/04/2017	INV	FES1162539577	83.52		83.52
27/03/2017	30/04/2017	INV	FES1162539578	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539581	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539582	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539583	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539587	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539588	71.58		71.58
27/03/2017	30/04/2017	INV	FES1162539590	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539591	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539595	691.97		691.97
27/03/2017	30/04/2017	INV	FES1162539596	668.11		668.11
27/03/2017	30/04/2017	INV	FES1162539597	107.38		107.38
27/03/2017	30/04/2017	INV	FES1162539600	66.55		66.55
27/03/2017	30/04/2017	INV	FES1162539604	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539605	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539607	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539609	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539610	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539612	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539613	92.47		92.47
27/03/2017	30/04/2017	INV	FES1162539616	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539617	95.44		95.44
27/03/2017	30/04/2017	INV	FES1162539620	71.58		71.58
27/03/2017	30/04/2017	INV	FES1162539621	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539623	47.72		47.72

Subtotal: 675,873.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 675,873.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2017	30/04/2017	INV	FES1162539624	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539625	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539628	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539629	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539630	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539632	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539634	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539637	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539638	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539639	119.30		119.30
27/03/2017	30/04/2017	INV	FES1162539640	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539641	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539643	343.00		343.00
27/03/2017	30/04/2017	INV	FES1162539645	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539646	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539648	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539649	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539650	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539652	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539656	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539657	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539659	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539660	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539661	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539662	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539664	92.47		92.47
27/03/2017	30/04/2017	INV	FES1162539665	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539666	274.40		274.40
27/03/2017	30/04/2017	INV	FES1162539673	47.72		47.72
27/03/2017	30/04/2017	INV	RFES1162538979	47.72		47.72
27/03/2017	30/04/2017	INV	080001591736	92.47		92.47
27/03/2017	30/04/2017	INV	080001591764	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162532347	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162534748	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162534766	47.72		47.72

Subtotal: 678,163.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 678,163.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2017	30/04/2017	INV	FES1162535899	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162535917	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162535919	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162536241	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162538339	107.38		107.38
27/03/2017	30/04/2017	INV	FES1162538342	322.13		322.13
27/03/2017	30/04/2017	INV	FES1162539185	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539314	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539342	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539349	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539350	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539374	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539375	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539379	214.75		214.75
27/03/2017	30/04/2017	INV	FES1162539392	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539380	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539381	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539382	67.11		67.11
27/03/2017	30/04/2017	INV	FES1162539390	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539394	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539393	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539395	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539396	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539397	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539403	83.52		83.52
27/03/2017	30/04/2017	INV	FES1162539404	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539406	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539410	59.66		59.66
27/03/2017	30/04/2017	INV	FES1162539411	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539414	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539416	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539417	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539418	92.47		92.47
27/03/2017	30/04/2017	INV	FES1162539419	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539420	47.72		47.72

Subtotal: 680,300.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 680,300.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2017	30/04/2017	INV	FES1162539421	67.11		67.11
27/03/2017	30/04/2017	INV	FES1162539422	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539423	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539425	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539427	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539428	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539431	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539433	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539434	155.10		155.10
27/03/2017	30/04/2017	INV	FES1162539435	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539436	67.11		67.11
27/03/2017	30/04/2017	INV	FES1162539438	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539439	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539441	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539442	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539444	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539446	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539447	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539448	83.52		83.52
27/03/2017	30/04/2017	INV	FES1162539449	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539451	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539453	59.66		59.66
27/03/2017	30/04/2017	INV	FES1162539454	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539455	71.58		71.58
27/03/2017	30/04/2017	INV	FES1162539456	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539459	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539460	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539462	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539463	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539464	67.11		67.11
27/03/2017	30/04/2017	INV	FES1162539467	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539468	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539470	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539472	67.11		67.11
27/03/2017	30/04/2017	INV	FES1162539473	47.72		47.72

Subtotal: 682,081.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 682,081.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2017	30/04/2017	INV	FES1162539494	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539499	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539501	47.72		47.72
27/03/2017	30/04/2017	INV	FES1162539486	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539487	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539488	37.28		37.28
27/03/2017	30/04/2017	INV	FES1162539491	67.11		67.11
28/03/2017	30/04/2017	INV	009936011159D	37.30		37.30
28/03/2017	30/04/2017	INV	FES1162539508	59.66		59.66
28/03/2017	30/04/2017	INV	FES1162539513	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539514	226.68		226.68
28/03/2017	30/04/2017	INV	FES1162539521	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539522	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539524	107.38		107.38
28/03/2017	30/04/2017	INV	FES1162539525	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539530	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539534	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539548	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539576	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539579	95.44		95.44
28/03/2017	30/04/2017	INV	FES1162539602	97.48		97.48
28/03/2017	30/04/2017	INV	RFES1162536044	107.57		107.57
28/03/2017	30/04/2017	INV	FES1162538060	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162538155	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162538322	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162538328	334.05		334.05
28/03/2017	30/04/2017	INV	FES1162538360	59.66		59.66
28/03/2017	30/04/2017	INV	FES1162538375	47.72		47.72
28/03/2017	30/04/2017	INV	FES116253841	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162538955	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539182	734.54		734.54
28/03/2017	30/04/2017	INV	FES1162539268	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539302	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539516	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539606	37.28		37.28

Subtotal: 685,129.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	110/143

Balance from Previous page: 685,129.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2017	30/04/2017	INV	FES1162539651	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539663	405.63		405.63
28/03/2017	30/04/2017	INV	FES1162539667	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539668	691.97		691.97
28/03/2017	30/04/2017	INV	FES1162539671	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539674	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539677	175.97		175.97
28/03/2017	30/04/2017	INV	FES1162539679	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539681	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539682	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539684	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539685	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539686	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539687	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539688	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539692	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539693	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539694	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539695	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539696	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539697	59.66		59.66
28/03/2017	30/04/2017	INV	FES1162539698	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539700	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539703	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539705	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539707	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539711	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539713	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539714	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539716	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539717	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539718	551.79		551.79
28/03/2017	30/04/2017	INV	FES1162539721	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539723	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539726	37.28		37.28

Subtotal: 688,441.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

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54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 688,441.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2017	30/04/2017	INV	FES1162539728	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539729	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539730	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539731	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539732	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539733	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539734	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539737	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539738	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539741	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539742	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539743	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539746	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539751	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539752	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539753	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539756	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539759	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539761	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539764	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539765	166.36		166.36
28/03/2017	30/04/2017	INV	FES1162539768	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539769	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539774	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539775	155.10		155.10
28/03/2017	30/04/2017	INV	FES1162539778	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539795	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539802	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539803	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539807	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539809	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539810	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539812	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539813	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539815	47.72		47.72

Subtotal: 690,359.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 690,359.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2017	30/04/2017	INV	FES1162539816	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539819	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539821	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539826	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539829	495.11		495.11
28/03/2017	30/04/2017	INV	FES1162539830	92.47		92.47
28/03/2017	30/04/2017	INV	FES116253984	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539840	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539845	174.68		174.68
28/03/2017	30/04/2017	INV	FES1162539848	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539856	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539857	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539858	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539861	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539869	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539870	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539872	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539875	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539876	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539878	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539886	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539888	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539889	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539891	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539892	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539895	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539896	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539897	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539898	214.75		214.75
28/03/2017	30/04/2017	INV	FES1162539900	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539905	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539906	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539907	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539908	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539909	37.28		37.28

Subtotal: 692,998.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 692,998.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2017	30/04/2017	INV	FES1162539910	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539911	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539912	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539915	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539916	71.58		71.58
28/03/2017	30/04/2017	INV	FES1162539918	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539920	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539921	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539922	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539923	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539924	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539925	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539926	107.38		107.38
28/03/2017	30/04/2017	INV	FES1162539928	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539931	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539933	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539937	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539938	429.50		429.50
28/03/2017	30/04/2017	INV	FES1162539939	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539940	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539941	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539942	71.58		71.58
28/03/2017	30/04/2017	INV	FES1162539945	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539946	143.16		143.16
28/03/2017	30/04/2017	INV	FES1162539948	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539950	190.89		190.89
28/03/2017	30/04/2017	INV	FES1162539951	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539952	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539953	59.66		59.66
28/03/2017	30/04/2017	INV	FES1162539954	95.44		95.44
28/03/2017	30/04/2017	INV	FES1162539955	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539956	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539957	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539958	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539959	59.66		59.66

Subtotal: 695,414.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 695,414.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2017	30/04/2017	INV	FES1162539960	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539961	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539963	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539964	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539966	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539967	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539971	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539973	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539975	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539976	37.28		37.28
28/03/2017	30/04/2017	INV	009935903219	95.18		95.18
28/03/2017	30/04/2017	INV	FES1162531473	46.23		46.23
28/03/2017	30/04/2017	INV	FES1162538309	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162538312	107.38		107.38
28/03/2017	30/04/2017	INV	FES1162538314	119.30		119.30
28/03/2017	30/04/2017	INV	FES1162539004	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539373	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539377	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539368	133.38		133.38
28/03/2017	30/04/2017	INV	FES1162539391	71.58		71.58
28/03/2017	30/04/2017	INV	FES1162539386	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539388	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539398	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539401	83.52		83.52
28/03/2017	30/04/2017	INV	FES1162539407	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539408	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539409	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539412	92.47		92.47
28/03/2017	30/04/2017	INV	FES1162539424	83.52		83.52
28/03/2017	30/04/2017	INV	FES1162539430	107.38		107.38
28/03/2017	30/04/2017	INV	FES1162539440	67.11		67.11
28/03/2017	30/04/2017	INV	FES1162539443	310.19		310.19
28/03/2017	30/04/2017	INV	FES1162539445	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539450	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539461	751.62		751.62

Subtotal: 698,534.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 698,534.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2017	30/04/2017	INV	FES1162539466	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539477	71.58		71.58
28/03/2017	30/04/2017	INV	FES1162539493	37.28		37.28
28/03/2017	30/04/2017	INV	FES1162539500	47.72		47.72
28/03/2017	30/04/2017	INV	FES1162539492	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162540175	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540172	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540174	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540176	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540199	143.16		143.16
29/03/2017	30/04/2017	INV	FES1162540200	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540201	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540202	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540203	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540204	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540205	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540206	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540209	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540210	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540211	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540212	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540213	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540214	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540216	286.33		286.33
29/03/2017	30/04/2017	INV	FES1162540218	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540219	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540220	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540221	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540222	381.77		381.77
29/03/2017	30/04/2017	INV	FES1162540225	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162540226	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540227	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540228	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540230	41.76		41.76
29/03/2017	30/04/2017	INV	FES1162540186	95.44		95.44

Subtotal: 701,116.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162540187	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540188	274.40		274.40
29/03/2017	30/04/2017	INV	FES1162540190	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540191	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540192	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540193	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540194	238.61		238.61
29/03/2017	30/04/2017	INV	FES1162540195	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162540196	155.10		155.10
29/03/2017	30/04/2017	INV	FES1162540197	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540198	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540177	155.10		155.10
29/03/2017	30/04/2017	INV	FES1162540178	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540180	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540181	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540183	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540185	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540233	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540234	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540235	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540236	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540238	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540239	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540241	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162540244	107.38		107.38
29/03/2017	30/04/2017	INV	FES1162540245	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540246	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540247	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540250	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540279	67.11		67.11
29/03/2017	30/04/2017	INV	FES1162540280	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540283	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540284	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540285	226.68		226.68
29/03/2017	30/04/2017	INV	FES1162540287	47.72		47.72

Subtotal: 703,784.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 703,784.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162540288	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540289	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540290	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540291	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540251	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540252	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540253	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540254	113.34		113.34
29/03/2017	30/04/2017	INV	FES1162540255	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162539387	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162539585	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162539603	226.68		226.68
29/03/2017	30/04/2017	INV	FES1162539642	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539653	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539669	572.67		572.67
29/03/2017	30/04/2017	INV	FES1162539675	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539683	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162539691	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539699	298.27		298.27
29/03/2017	30/04/2017	INV	FES1162539701	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162539702	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162539704	155.10		155.10
29/03/2017	30/04/2017	INV	FES1162539706	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162539709	238.61		238.61
29/03/2017	30/04/2017	INV	FES1162539710	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162539712	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539719	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539720	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539722	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539725	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162539735	226.68		226.68
29/03/2017	30/04/2017	INV	FES1162539739	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162539744	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539745	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539747	47.72		47.72

Subtotal: 707,441.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 707,441.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162539748	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539749	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162539750	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539754	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539755	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162539766	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539767	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162539782	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162539783	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539788	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539792	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162539793	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539794	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162539799	143.16		143.16
29/03/2017	30/04/2017	INV	FES1162539800	84.03		84.03
29/03/2017	30/04/2017	INV	FES1162539811	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162539818	95.44		95.44
29/03/2017	30/04/2017	INV	FES1162539820	322.13		322.13
29/03/2017	30/04/2017	INV	FES1162539822	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539833	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539835	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162539847	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539850	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539859	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539862	154.87		154.87
29/03/2017	30/04/2017	INV	FES1162539871	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162539874	119.30		119.30
29/03/2017	30/04/2017	INV	FES1162539887	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162539930	103.39		103.39
29/03/2017	30/04/2017	INV	FES1162539970	216.38		216.38
29/03/2017	30/04/2017	INV	080001594212	47.72		47.72
29/03/2017	30/04/2017	INV	080001594560	1,199.02		1,199.02
29/03/2017	30/04/2017	INV	FES1162532120	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162532964	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162534380	37.28		37.28

Subtotal: 711,620.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 711,620.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162538018	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162538659	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539868	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539913	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539977	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539979	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162539980	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539982	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539983	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539984	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539985	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539986	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539988	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539989	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162539990	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539991	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162539992	274.40		274.40
29/03/2017	30/04/2017	INV	FES1162539994	369.85		369.85
29/03/2017	30/04/2017	INV	FES1162539995	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540000	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540001	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540002	214.75		214.75
29/03/2017	30/04/2017	INV	FES1162540003	429.50		429.50
29/03/2017	30/04/2017	INV	FES1162540004	214.75		214.75
29/03/2017	30/04/2017	INV	FES1162540005	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540006	429.50		429.50
29/03/2017	30/04/2017	INV	FES1162540007	119.30		119.30
29/03/2017	30/04/2017	INV	FES1162540008	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540009	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540010	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540011	596.53		596.53
29/03/2017	30/04/2017	INV	FES1162540012	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540015	67.11		67.11
29/03/2017	30/04/2017	INV	FES1162540061	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540063	37.28		37.28

Subtotal: 715,589.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 715,589.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162540066	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540067	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540068	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540070	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540071	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540076	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540077	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540079	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540080	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540082	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540083	417.57		417.57
29/03/2017	30/04/2017	INV	FES1162540084	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540085	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540086	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540087	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540088	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540089	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540090	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540024	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540025	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540026	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540028	155.10		155.10
29/03/2017	30/04/2017	INV	FES1162540029	107.38		107.38
29/03/2017	30/04/2017	INV	FES1162540030	95.44		95.44
29/03/2017	30/04/2017	INV	FES1162540031	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162540032	95.44		95.44
29/03/2017	30/04/2017	INV	FES1162540034	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540035	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540036	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540037	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540038	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540039	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540040	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540042	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540043	47.72		47.72

Subtotal: 718,031.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	121/143

Balance from Previous page: 718,031.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162540044	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540016	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540017	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540018	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540019	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540020	107.38		107.38
29/03/2017	30/04/2017	INV	FES1162540021	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540022	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540023	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540091	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540093	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540094	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540095	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540096	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540097	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540098	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540100	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540101	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540102	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540103	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540104	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540105	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540107	178.96		178.96
29/03/2017	30/04/2017	INV	FES1162540108	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540109	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540110	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540111	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540112	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540116	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540117	107.38		107.38
29/03/2017	30/04/2017	INV	FES1162540118	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540119	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540120	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540122	95.44		95.44
29/03/2017	30/04/2017	INV	FES1162540123	859.00		859.00

Subtotal: 720,824.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 720,824.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162540124	441.43		441.43
29/03/2017	30/04/2017	INV	FES1162540125	298.27		298.27
29/03/2017	30/04/2017	INV	FES1162540126	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162540127	536.87		536.87
29/03/2017	30/04/2017	INV	FES1162540130	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540132	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540134	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540135	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162540136	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540137	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540139	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540140	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540141	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540144	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540146	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540148	178.96		178.96
29/03/2017	30/04/2017	INV	FES1162540149	190.89		190.89
29/03/2017	30/04/2017	INV	FES1162540150	214.75		214.75
29/03/2017	30/04/2017	INV	FES1162540151	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162540152	1,300.43		1,300.43
29/03/2017	30/04/2017	INV	FES1162540153	167.03		167.03
29/03/2017	30/04/2017	INV	FES1162540154	393.71		393.71
29/03/2017	30/04/2017	INV	FES1162540155	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540156	178.96		178.96
29/03/2017	30/04/2017	INV	FES1162540157	155.10		155.10
29/03/2017	30/04/2017	INV	FES1162540159	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540161	71.58		71.58
29/03/2017	30/04/2017	INV	FES1162540162	262.47		262.47
29/03/2017	30/04/2017	INV	FES1162540164	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540165	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540166	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540170	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540171	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162540256	107.38		107.38
29/03/2017	30/04/2017	INV	FES1162540257	95.44		95.44

Subtotal: 726,742.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	123/143

Balance from Previous page: 726,742.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	FES1162540258	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540259	59.66		59.66
29/03/2017	30/04/2017	INV	FES1162540261	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540262	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540266	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540267	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540268	131.24		131.24
29/03/2017	30/04/2017	INV	FES1162540269	83.52		83.52
29/03/2017	30/04/2017	INV	FES1162540271	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540273	92.47		92.47
29/03/2017	30/04/2017	INV	FES1162540274	47.72		47.72
29/03/2017	30/04/2017	INV	FES1162540275	37.28		37.28
29/03/2017	30/04/2017	INV	FES1162540276	46.23		46.23
30/03/2017	30/04/2017	INV	080001595346	59.66		59.66
30/03/2017	30/04/2017	INV	080001595435	71.58		71.58
30/03/2017	30/04/2017	INV	FES1162538228	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540294	71.58		71.58
30/03/2017	30/04/2017	INV	FES1162540295	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540298	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540299	95.44		95.44
30/03/2017	30/04/2017	INV	FES1162540302	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540305	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540306	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540307	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540308	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540310	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540311	167.03		167.03
30/03/2017	30/04/2017	INV	FES1162540313	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540314	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540315	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540317	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540318	214.75		214.75
30/03/2017	30/04/2017	INV	FES1162540319	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540320	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540323	47.72		47.72

Subtotal: 728,977.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 728,977.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	FES1162540324	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540325	178.96		178.96
30/03/2017	30/04/2017	INV	FES1162540332	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540333	226.68		226.68
30/03/2017	30/04/2017	INV	FES1162540335	680.04		680.04
30/03/2017	30/04/2017	INV	FES1162540336	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540337	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540338	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540341	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540343	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540344	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540396	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540397	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540398	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540401	107.38		107.38
30/03/2017	30/04/2017	INV	FES1162540402	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540403	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540345	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540347	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540355	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540357	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540358	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540359	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540360	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540361	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540363	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540364	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540365	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540368	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540369	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540370	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540372	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540373	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540376	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540377	67.11		67.11

Subtotal: 731,641.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	125/143

Balance from Previous page: 731,641.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	FES1162540378	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540379	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540382	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540384	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540386	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540387	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540394	751.62		751.62
30/03/2017	30/04/2017	INV	FES1162540405	107.38		107.38
30/03/2017	30/04/2017	INV	FES1162540406	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540407	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540408	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540410	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540412	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540419	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540420	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540423	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540424	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540425	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540426	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540432	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540433	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540435	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540436	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540437	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540438	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540439	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540441	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540442	119.30		119.30
30/03/2017	30/04/2017	INV	FES1162540443	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540449	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540456	59.66		59.66
30/03/2017	30/04/2017	INV	FES1162540459	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540460	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540461	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540462	47.72		47.72

Subtotal: 734,200.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 734,200.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	FES1162540464	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540481	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540482	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540483	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540487	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540488	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540465	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540468	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540469	71.58		71.58
30/03/2017	30/04/2017	INV	FES1162540470	71.58		71.58
30/03/2017	30/04/2017	INV	FES1162540471	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540490	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540491	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540492	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540493	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540494	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540495	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540498	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540500	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540501	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540503	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540504	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540506	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540507	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540508	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540509	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540511	548.81		548.81
30/03/2017	30/04/2017	INV	FES1162540512	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540513	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162538748	87.72		87.72
30/03/2017	30/04/2017	INV	FES1162540515	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540516	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540517	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540518	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540520	37.28		37.28

Subtotal: 736,463.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	127/143

Balance from Previous page: 736,463.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	FES1162540521	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540522	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540523	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540524	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540527	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540530	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540531	214.75		214.75
30/03/2017	30/04/2017	INV	FES1162540533	214.75		214.75
30/03/2017	30/04/2017	INV	FES1162540534	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540535	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540536	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540514	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540537	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540540	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540541	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540542	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540546	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540547	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540548	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540551	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540556	95.44		95.44
30/03/2017	30/04/2017	INV	FES1162540558	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540562	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540564	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540565	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540567	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540571	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540572	59.66		59.66
30/03/2017	30/04/2017	INV	FES1162540573	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540574	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540576	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540577	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540578	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540580	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540581	47.72		47.72

Subtotal: 738,499.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	FES1162540582	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540583	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540591	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540592	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540593	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540597	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540598	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162539527	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162539736	47.72		47.72
30/03/2017	30/04/2017	INV	009932187224	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162539997	518.97		518.97
30/03/2017	30/04/2017	INV	FES1162540074	103.39		103.39
30/03/2017	30/04/2017	INV	FES1162540047	187.01		187.01
30/03/2017	30/04/2017	INV	FES1162540053	110.94		110.94
30/03/2017	30/04/2017	INV	FES1162540106	149.21		149.21
30/03/2017	30/04/2017	INV	FES1162540115	95.18		95.18
30/03/2017	30/04/2017	INV	FES1162540133	118.08		118.08
30/03/2017	30/04/2017	INV	FES1162540160	105.01		105.01
30/03/2017	30/04/2017	INV	FES1162540601	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540603	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540605	495.11		495.11
30/03/2017	30/04/2017	INV	FES1162540606	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540607	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540609	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540612	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540616	59.66		59.66
30/03/2017	30/04/2017	INV	FES1162540618	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540619	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540620	859.00		859.00
30/03/2017	30/04/2017	INV	FES1162540622	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540617	92.47		92.47
30/03/2017	30/04/2017	INV	FES1162540630	196.86		196.86
30/03/2017	30/04/2017	INV	FES1162540631	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540632	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540633	37.28		37.28

Subtotal: 742,622.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 742,622.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2017	30/04/2017	INV	FES1162540634	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540635	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540638	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540640	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540641	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540642	107.38		107.38
30/03/2017	30/04/2017	INV	FES1162540643	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540645	83.52		83.52
30/03/2017	30/04/2017	INV	FES1162540646	83.52		83.52
30/03/2017	30/04/2017	INV	FES1162540652	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540653	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540657	835.14		835.14
30/03/2017	30/04/2017	INV	FES1162540659	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540660	67.11		67.11
30/03/2017	30/04/2017	INV	FES1162540661	47.72		47.72
30/03/2017	30/04/2017	INV	FES1162540664	119.30		119.30
30/03/2017	30/04/2017	INV	FES1162540666	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540668	489.15		489.15
30/03/2017	30/04/2017	INV	FES1162540673	37.28		37.28
30/03/2017	30/04/2017	INV	FES1162540674	71.58		71.58
30/03/2017	30/04/2017	INV	FES1162540675	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540242	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540301	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540293	178.96		178.96
31/03/2017	30/04/2017	INV	FES1162540296	143.16		143.16
31/03/2017	30/04/2017	INV	FES1162540297	357.91		357.91
31/03/2017	30/04/2017	INV	FES1162540300	429.50		429.50
31/03/2017	30/04/2017	INV	FES1162540304	59.66		59.66
31/03/2017	30/04/2017	INV	FES1162540309	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540312	59.66		59.66
31/03/2017	30/04/2017	INV	FES1162540316	101.97		101.97
31/03/2017	30/04/2017	INV	FES1162540322	83.52		83.52
31/03/2017	30/04/2017	INV	FES1162540326	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540327	453.37		453.37
31/03/2017	30/04/2017	INV	FES1162540328	83.52		83.52

Subtotal: 747,240.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 747,240.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162540334	274.40		274.40
31/03/2017	30/04/2017	INV	FES1162540339	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540340	72.81		72.81
31/03/2017	30/04/2017	INV	FES1162540404	83.52		83.52
31/03/2017	30/04/2017	INV	FES1162540349	760.57		760.57
31/03/2017	30/04/2017	INV	FES1162540353	131.24		131.24
31/03/2017	30/04/2017	INV	FES1162540354	113.09		113.09
31/03/2017	30/04/2017	INV	FES1162540356	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540366	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162540371	83.52		83.52
31/03/2017	30/04/2017	INV	FES1162540375	238.61		238.61
31/03/2017	30/04/2017	INV	FES1162540381	274.40		274.40
31/03/2017	30/04/2017	INV	FES1162540385	59.66		59.66
31/03/2017	30/04/2017	INV	FES1162540388	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162540392	95.18		95.18
31/03/2017	30/04/2017	INV	FES1162540393	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162540411	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540413	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540417	83.52		83.52
31/03/2017	30/04/2017	INV	FES1162540422	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540427	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540428	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540430	59.66		59.66
31/03/2017	30/04/2017	INV	FES1162540431	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540444	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540446	59.66		59.66
31/03/2017	30/04/2017	INV	FES1162540450	226.68		226.68
31/03/2017	30/04/2017	INV	FES1162540458	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540463	107.38		107.38
31/03/2017	30/04/2017	INV	FES1162540476	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540475	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540496	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540502	119.30		119.30
31/03/2017	30/04/2017	INV	FES1162540505	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162530706	74.96		74.96

Subtotal: 751,136.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 751,136.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162520264	49.85		49.85
31/03/2017	30/04/2017	INV	FES1162533483	49.85		49.85
31/03/2017	30/04/2017	INV	FES1162533676	67.15		67.15
31/03/2017	30/04/2017	INV	FES1162533775	37.30		37.30
31/03/2017	30/04/2017	INV	FES1162533778	37.30		37.30
31/03/2017	30/04/2017	INV	FES1162533916	37.30		37.30
31/03/2017	30/04/2017	INV	080001569961	54.00		54.00
31/03/2017	30/04/2017	INV	FES1162531851	66.55		66.55
31/03/2017	30/04/2017	INV	FES1162533947	67.11		67.11
31/03/2017	30/04/2017	INV	009936011158D	37.30		37.30
31/03/2017	30/04/2017	INV	FES1162532840	37.30		37.30
31/03/2017	30/04/2017	INV	FES1162533285	79.14		79.14
31/03/2017	30/04/2017	INV	FES1162533334	37.30		37.30
31/03/2017	30/04/2017	INV	FES1162533954	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162533997	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534044	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534061	87.24		87.24
31/03/2017	30/04/2017	INV	FES1162534075	62.37		62.37
31/03/2017	30/04/2017	INV	FES1162534096	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534127	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534219	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534231	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162534232	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162534247	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534251	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534175	66.55		66.55
31/03/2017	30/04/2017	INV	FES1162534270	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534281	74.91		74.91
31/03/2017	30/04/2017	INV	FES1162534282	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534292	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162534320	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162534351	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534383	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162534473	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534499	37.28		37.28

Subtotal: 753,082.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
	Page	132/143

Balance from Previous page: 753,082.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162534536	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534576	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534634	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534648	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534691	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534635	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534690	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534723	46.23		46.23
31/03/2017	30/04/2017	INV	FES1162534729	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534731	87.24		87.24
31/03/2017	30/04/2017	INV	FES1162534779	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162534781	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534782	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534786	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162534801	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534812	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534877	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534951	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534965	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535011	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162535012	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535020	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535034	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535075	41.46		41.46
31/03/2017	30/04/2017	INV	FES1162535057	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535085	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535167	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162535186	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535198	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535199	41.46		41.46
31/03/2017	30/04/2017	INV	FES1162535341	41.46		41.46
31/03/2017	30/04/2017	INV	FES1162535344	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535368	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535383	70.73		70.73
31/03/2017	30/04/2017	INV	FES1162535432	62.37		62.37

Subtotal: 754,784.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

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Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 754,784.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162535435	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535445	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535453	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535505	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535473	41.76		41.76
31/03/2017	30/04/2017	INV	FES1162535474	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535562	46.23		46.23
31/03/2017	30/04/2017	INV	FES1162535564	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535565	74.91		74.91
31/03/2017	30/04/2017	INV	FES1162535543	87.24		87.24
31/03/2017	30/04/2017	INV	FES1162535545	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535613	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535619	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162535639	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535642	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535645	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535652	105.01		105.01
31/03/2017	30/04/2017	INV	FES1162535701	66.55		66.55
31/03/2017	30/04/2017	INV	FES1162535715	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535722	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535724	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535755	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535766	79.09		79.09
31/03/2017	30/04/2017	INV	009932187213	37.28		37.28
31/03/2017	30/04/2017	INV	080001579599	84.03		84.03
31/03/2017	30/04/2017	INV	FES1162535822	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535832	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535858	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162535924	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162535948	62.37		62.37
31/03/2017	30/04/2017	INV	FES1162535984	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162536001	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536027	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536041	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536043	71.58		71.58

Subtotal: 756,672.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 756,672.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162536069	54.00		54.00
31/03/2017	30/04/2017	INV	FES1162536089	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162536201	67.11		67.11
31/03/2017	30/04/2017	INV	009932187215	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536137	518.97		518.97
31/03/2017	30/04/2017	INV	FES1162536252	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536293	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536294	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536296	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536307	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536333	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536353	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536354	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536355	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162536429	87.24		87.24
31/03/2017	30/04/2017	INV	FES1162536442	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536290	90.76		90.76
31/03/2017	30/04/2017	INV	FES1162536479	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536450	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162536507	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536539	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536541	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536565	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162536578	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536587	41.46		41.46
31/03/2017	30/04/2017	INV	FES1162536630	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536641	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536644	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536656	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536719	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536675	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536676	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162536691	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162537175	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162537199	108.70		108.70

Subtotal: 759,211.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 759,211.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162537259	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162537283	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537302	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162537360	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162537351	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162537454	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162537788	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162537834	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538572	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538580	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538582	54.00		54.00
31/03/2017	30/04/2017	INV	FES1162538638	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538756	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538822	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538849	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538942	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538953	58.19		58.19
31/03/2017	30/04/2017	INV	FES1162538976	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162540528	429.50		429.50
31/03/2017	30/04/2017	INV	FES1162540529	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162539008	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540566	167.03		167.03
31/03/2017	30/04/2017	INV	FES1162540584	485.47		485.47
31/03/2017	30/04/2017	INV	FES1162539063	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162539071	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539124	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539125	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539145	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162539155	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537136	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538906	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162539181	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539272	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162539304	107.39		107.39
31/03/2017	30/04/2017	INV	FES1162539334	72.81		72.81

Subtotal: 762,623.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 762,623.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162539586	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162539537	41.76		41.76
31/03/2017	30/04/2017	INV	FES1162539727	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539740	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539791	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539825	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162539827	62.37		62.37
31/03/2017	30/04/2017	INV	FES1162539839	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162539968	113.19		113.19
31/03/2017	30/04/2017	INV	FES1162539969	62.37		62.37
31/03/2017	30/04/2017	INV	FES1162540013	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540014	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540072	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540027	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540033	167.03		167.03
31/03/2017	30/04/2017	INV	FES1162540131	101.97		101.97
31/03/2017	30/04/2017	INV	FES1162540145	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162540272	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540611	95.18		95.18
31/03/2017	30/04/2017	INV	FES1162540624	98.45		98.45
31/03/2017	30/04/2017	INV	080001596588	59.66		59.66
31/03/2017	30/04/2017	INV	080001596598	83.52		83.52
31/03/2017	30/04/2017	INV	080001596623	226.68		226.68
31/03/2017	30/04/2017	INV	080001596680	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162538334	119.30		119.30
31/03/2017	30/04/2017	INV	FES1162538899	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162539757	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162539972	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540321	214.75		214.75
31/03/2017	30/04/2017	INV	FES1162540613	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540636	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540637	227.60		227.60
31/03/2017	30/04/2017	INV	FES1162540644	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540648	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540655	59.66		59.66

Subtotal: 765,592.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 765,592.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162540656	107.38		107.38
31/03/2017	30/04/2017	INV	FES1162540665	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540676	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540678	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540681	811.28		811.28
31/03/2017	30/04/2017	INV	FES1162540682	429.50		429.50
31/03/2017	30/04/2017	INV	FES1162540683	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540684	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540687	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540689	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540691	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540692	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540693	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540694	131.24		131.24
31/03/2017	30/04/2017	INV	FES1162540695	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540697	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540698	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540699	71.58		71.58
31/03/2017	30/04/2017	INV	FES1162540700	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162540701	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540702	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540703	155.10		155.10
31/03/2017	30/04/2017	INV	FES1162540704	72.81		72.81
31/03/2017	30/04/2017	INV	FES1162540705	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540706	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540707	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540709	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540713	178.96		178.96
31/03/2017	30/04/2017	INV	FES1162540714	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540715	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540716	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540717	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540718	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540719	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540720	47.72		47.72

Subtotal: 768,857.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 768,857.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162540721	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540722	71.58		71.58
31/03/2017	30/04/2017	INV	FES1162540723	214.75		214.75
31/03/2017	30/04/2017	INV	FES1162540724	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540725	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540726	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540727	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540728	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540729	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540731	107.38		107.38
31/03/2017	30/04/2017	INV	FES1162540732	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540733	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540734	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540737	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540739	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540740	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540741	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540743	214.75		214.75
31/03/2017	30/04/2017	INV	FES1162540746	429.50		429.50
31/03/2017	30/04/2017	INV	FES1162540747	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540748	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540749	441.43		441.43
31/03/2017	30/04/2017	INV	FES1162540751	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540752	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540756	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540757	350.06		350.06
31/03/2017	30/04/2017	INV	FES1162540760	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540761	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540762	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540763	103.39		103.39
31/03/2017	30/04/2017	INV	FES1162540766	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540768	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540770	1,499.23		1,499.23
31/03/2017	30/04/2017	INV	FES1162540773	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540775	47.72		47.72

Subtotal: 773,518.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 773,518.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162540776	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540781	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540783	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540784	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540786	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540788	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540789	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540790	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540791	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540792	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540793	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540794	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540795	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540796	72.81		72.81
31/03/2017	30/04/2017	INV	FES1162540800	214.75		214.75
31/03/2017	30/04/2017	INV	FES1162540802	105.47		105.47
31/03/2017	30/04/2017	INV	FES1162540803	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540804	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540805	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540809	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540810	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540811	274.40		274.40
31/03/2017	30/04/2017	INV	FES1162540812	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540813	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540816	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540818	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540820	644.23		644.23
31/03/2017	30/04/2017	INV	FES1162540821	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540823	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540824	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540826	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540827	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540828	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540829	763.56		763.56
31/03/2017	30/04/2017	INV	FES1162540830	47.72		47.72

Subtotal: 776,976.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162540831	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540832	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540834	314.48		314.48
31/03/2017	30/04/2017	INV	FES1162540835	143.16		143.16
31/03/2017	30/04/2017	INV	FES1162540836	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540837	178.96		178.96
31/03/2017	30/04/2017	INV	FES1162540838	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540839	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540840	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540841	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540842	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162540843	119.30		119.30
31/03/2017	30/04/2017	INV	FES1162540844	100.40		100.40
31/03/2017	30/04/2017	INV	FES1162540846	107.38		107.38
31/03/2017	30/04/2017	INV	FES1162540847	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540850	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540852	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540853	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540856	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540857	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540861	1,431.67		1,431.67
31/03/2017	30/04/2017	INV	FES1162540862	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540863	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540865	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540866	238.61		238.61
31/03/2017	30/04/2017	INV	FES1162540867	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540868	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540869	119.30		119.30
31/03/2017	30/04/2017	INV	FES1162540870	107.38		107.38
31/03/2017	30/04/2017	INV	FES1162540872	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540873	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540874	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540876	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540878	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540882	47.72		47.72

Subtotal: 781,061.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 781,061.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162540883	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540885	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540888	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540889	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540890	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540892	92.47		92.47
31/03/2017	30/04/2017	INV	FES1162540896	90.76		90.76
31/03/2017	30/04/2017	INV	FES1162540897	190.89		190.89
31/03/2017	30/04/2017	INV	FES1162540898	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540899	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162540900	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162540901	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540902	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540904	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162540905	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540907	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540911	46.23		46.23
31/03/2017	30/04/2017	INV	FES1162540913	238.61		238.61
31/03/2017	30/04/2017	INV	FES1162540914	313.18		313.18
31/03/2017	30/04/2017	INV	FES1162540915	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162540916	95.44		95.44
31/03/2017	30/04/2017	INV	FES1162540917	357.91		357.91
31/03/2017	30/04/2017	INV	FES1162540918	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540921	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162540922	47.72		47.72
31/03/2017	30/04/2017	INV	FES1162536770	95.33		95.33
31/03/2017	30/04/2017	INV	FES1162536558	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162536893	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162536897	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162537060	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162537477	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537519	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537557	81.78		81.78
31/03/2017	30/04/2017	INV	FES1162537574	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537575	66.55		66.55

Subtotal: 784,089.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 784,089.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162537615	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162537604	95.18		95.18
31/03/2017	30/04/2017	INV	FES1162537651	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537667	108.70		108.70
31/03/2017	30/04/2017	INV	FES1162537704	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537869	49.83		49.83
31/03/2017	30/04/2017	INV	FES1162537877	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162537888	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537932	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162537935	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162537971	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538161	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538174	79.09		79.09
31/03/2017	30/04/2017	INV	FES1162538197	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538234	81.78		81.78
31/03/2017	30/04/2017	INV	FES1162538240	106.46		106.46
31/03/2017	30/04/2017	INV	FES1162538247	67.11		67.11
31/03/2017	30/04/2017	INV	FES1162538281	87.24		87.24
31/03/2017	30/04/2017	INV	FES1162538292	542.83		542.83
31/03/2017	30/04/2017	INV	FES1162538310	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538323	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538324	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538336	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162538402	103.39		103.39
31/03/2017	30/04/2017	INV	FES1162538386	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162538484	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162534058	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162534100	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162539383	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162539405	87.72		87.72
31/03/2017	30/04/2017	INV	FES1162539413	450.39		450.39
31/03/2017	30/04/2017	INV	FES1162539469	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162531591	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535236	62.37		62.37
31/03/2017	30/04/2017	INV	FES1162535244	37.28		37.28

Subtotal: 787,493.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61

Skynet South Africa (Pty) Ltd

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

Bank Name: NEDBANK

Branch: SOUTHERN PENINSULA

Bank Code: 123209

Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	C17924
	Period	01/03/2017 : 31/03/2017
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Balance from Previous page: 787,493.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	FES1162535259	45.65		45.65
31/03/2017	30/04/2017	INV	FES1162535268	37.28		37.28
31/03/2017	30/04/2017	INV	FES1162535277	37.28		37.28

Subtotal: 787,613.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	364,776.79	422,836.82 ZAR	787,613.61