

# Skynet South Africa (Pty) Ltd

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STA

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	1/122

**Balance Brought Forward:** 307,764.46  
**Allocated to Previous Months:** -307,910.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	009935791998	52.96		52.96
03/03/2019	30/04/2019	INV	019911311385	114.16		114.16
03/03/2019	30/04/2019	INV	FES1162626	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162675978	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676076	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676077	489.62		489.62
03/03/2019	30/04/2019	INV	FES1162676078	489.62		489.62
03/03/2019	30/04/2019	INV	FES1162676079	489.62		489.62
03/03/2019	30/04/2019	INV	FES1162676083	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676084	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676085	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676086	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676088	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676089	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676090	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676094	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676097	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676098	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676099	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676100	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676101	102.60		102.60
03/03/2019	30/04/2019	INV	FES1162676102	251.45		251.45
03/03/2019	30/04/2019	INV	FES1162676103	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676104	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676108	105.88		105.88
03/03/2019	30/04/2019	INV	FES1162676109	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676112	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676113	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676114	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676115	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676116	516.09		516.09
03/03/2019	30/04/2019	INV	FES1162676117	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676118	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676176	158.82		158.82

**Subtotal:** 3,832.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	2/122

Balance from Previous page: 3,832.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	FES1162676177	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676178	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676179	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676183	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676184	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676185	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676186	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676189	61.21		61.21
03/03/2019	30/04/2019	INV	FES1162676190	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676191	115.14		115.14
03/03/2019	30/04/2019	INV	FES1162676192	119.12		119.12
03/03/2019	30/04/2019	INV	FES1162676193	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676196	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676197	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676198	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676199	92.66		92.66
03/03/2019	30/04/2019	INV	FES1162676200	105.88		105.88
03/03/2019	30/04/2019	INV	FES1162676201	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676202	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676204	51.29		51.29
03/03/2019	30/04/2019	INV	FES1162676205	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676207	132.35		132.35
03/03/2019	30/04/2019	INV	FES1162676208	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676211	132.35		132.35
03/03/2019	30/04/2019	INV	FES1162676212	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676213	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676214	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676216	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676218	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676219	79.42		79.42
03/03/2019	30/04/2019	INV	FES1162676222	79.42		79.42
03/03/2019	30/04/2019	INV	FES1162676223	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676224	264.67		264.67
03/03/2019	30/04/2019	INV	FES1162676225	158.82		158.82
03/03/2019	30/04/2019	INV	FES1162676226	41.38		41.38

Subtotal: 6,361.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
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Balance from Previous page: 6,361.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	FES1162676227	105.88		105.88
03/03/2019	30/04/2019	INV	FES1162676229	291.15		291.15
03/03/2019	30/04/2019	INV	FES1162676230	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676231	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676232	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676233	105.88		105.88
03/03/2019	30/04/2019	INV	FES1162676234	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676235	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676236	132.35		132.35
03/03/2019	30/04/2019	INV	FES1162676237	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676239	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676241	79.42		79.42
03/03/2019	30/04/2019	INV	FES1162676243	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676246	105.88		105.88
03/03/2019	30/04/2019	INV	FES1162676247	79.42		79.42
03/03/2019	30/04/2019	INV	FES1162676248	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676249	102.60		102.60
03/03/2019	30/04/2019	INV	FES1162676250	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676251	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676254	74.47		74.47
03/03/2019	30/04/2019	INV	FES1162676255	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676256	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676259	52.96		52.96
03/03/2019	30/04/2019	INV	RFES1162675855	132.35		132.35
03/03/2019	30/04/2019	INV	RFES1162676039	183.31		183.31
03/03/2019	30/04/2019	INV	FES1162676121	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676123	56.26		56.26
03/03/2019	30/04/2019	INV	FES1162676124	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676128	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676129	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676131	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676132	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676133	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676136	238.21		238.21
03/03/2019	30/04/2019	INV	FES1162676137	41.38		41.38

Subtotal: 9,098.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	4/122

Balance from Previous page: 9,098.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/03/2019	30/04/2019	INV	FES1162676141	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676142	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676149	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676151	160.66		160.66
03/03/2019	30/04/2019	INV	FES1162676152	489.62		489.62
03/03/2019	30/04/2019	INV	FES1162676153	102.60		102.60
03/03/2019	30/04/2019	INV	FES1162676154	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676155	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676156	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676157	476.40		476.40
03/03/2019	30/04/2019	INV	FES1162676158	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676159	79.42		79.42
03/03/2019	30/04/2019	INV	FES1162676161	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676165	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676166	52.96		52.96
03/03/2019	30/04/2019	INV	FES1162676171	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676172	41.38		41.38
03/03/2019	30/04/2019	INV	FES1162676174	132.35		132.35
03/03/2019	30/04/2019	INV	FES1162676175	119.12		119.12
04/03/2019	30/04/2019	INV	FES1162674354	96.77		96.77
04/03/2019	30/04/2019	INV	019911602535	606.30		606.30
04/03/2019	30/04/2019	INV	049901309819	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162675145	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676122	132.35		132.35
04/03/2019	30/04/2019	INV	FES1162676253	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676257	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676260	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676261	185.28		185.28
04/03/2019	30/04/2019	INV	FES1162676262	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676263	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676264	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676265	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676266	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676267	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676316	52.96		52.96

Subtotal: 12,971.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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Balance from Previous page: 12,971.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2019	30/04/2019	INV	FES1162676320	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676321	102.60		102.60
04/03/2019	30/04/2019	INV	FES1162676322	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676324	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676325	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676326	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676327	211.75		211.75
04/03/2019	30/04/2019	INV	FES1162676328	211.75		211.75
04/03/2019	30/04/2019	INV	FES1162676329	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676330	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676331	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676332	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676333	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676334	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676335	119.12		119.12
04/03/2019	30/04/2019	INV	FES1162676337	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676338	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676339	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676340	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676341	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676342	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676343	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676344	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676345	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676346	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676347	102.60		102.60
04/03/2019	30/04/2019	INV	FES1162676348	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676349	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676350	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676351	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676352	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676354	105.88		105.88
04/03/2019	30/04/2019	INV	FES1162676355	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676356	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676357	52.96		52.96

Subtotal: 15,328.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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Balance from Previous page: 15,328.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2019	30/04/2019	INV	FES1162676358	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676359	119.12		119.12
04/03/2019	30/04/2019	INV	FES1162676360	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676361	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676363	134.83		134.83
04/03/2019	30/04/2019	INV	FES1162676364	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676365	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676366	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676367	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676368	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676369	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676371	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676372	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676373	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676374	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676375	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676376	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676377	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676378	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676379	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676380	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676381	105.88		105.88
04/03/2019	30/04/2019	INV	FES1162676383	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676384	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676385	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676386	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676387	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676389	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676390	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676391	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676392	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676393	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676394	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676395	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676396	52.96		52.96

Subtotal: 17,417.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	7/122

Balance from Previous page: 17,417.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2019	30/04/2019	INV	FES1162676397	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676398	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676399	158.82		158.82
04/03/2019	30/04/2019	INV	FES1162676400	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676401	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676402	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676403	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676404	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676405	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676406	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676407	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676409	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676411	105.88		105.88
04/03/2019	30/04/2019	INV	FES1162676412	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676413	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676414	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676416	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676417	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676418	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676419	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676421	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676422	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676423	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676425	102.60		102.60
04/03/2019	30/04/2019	INV	FES1162676426	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676427	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676428	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676431	145.58		145.58
04/03/2019	30/04/2019	INV	FES1162676433	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676434	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676438	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676440	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676441	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676446	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676447	52.96		52.96

Subtotal: 19,540.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

**Skynet South Africa (Pty) Ltd**

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	8/122

Balance from Previous page: 19,540.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2019	30/04/2019	INV	FES1162676448	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676449	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676450	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676452	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676453	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676454	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676459	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676462	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676463	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676465	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676466	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676467	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676469	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676471	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676472	264.67		264.67
04/03/2019	30/04/2019	INV	FES1162676473	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676474	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676475	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676476	489.62		489.62
04/03/2019	30/04/2019	INV	FES1162676478	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676479	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676480	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676482	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676483	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676484	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676489	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676491	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676496	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676498	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676500	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676503	119.12		119.12
04/03/2019	30/04/2019	INV	FES1162676504	489.62		489.62
04/03/2019	30/04/2019	INV	FES1162676506	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676510	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676511	52.96		52.96

**Subtotal:** 22,481.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	9/122

Balance from Previous page: 22,481.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2019	30/04/2019	INV	FES1162676512	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676513	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676514	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676516	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676517	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676519	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676522	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676523	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676525	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676526	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676527	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676528	370.53		370.53
04/03/2019	30/04/2019	INV	FES1162676529	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676530	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676531	119.12		119.12
04/03/2019	30/04/2019	INV	FES1162676532	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676533	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676534	105.88		105.88
04/03/2019	30/04/2019	INV	FES1162676535	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676536	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676538	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676543	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676544	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676545	79.42		79.42
04/03/2019	30/04/2019	INV	FES1162676546	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676550	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676552	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676553	867.10		867.10
04/03/2019	30/04/2019	INV	FES1162676555	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676558	195.27		195.27
04/03/2019	30/04/2019	INV	FES1162676560	61.21		61.21
04/03/2019	30/04/2019	INV	FES1162676562	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676563	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676564	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676568	41.38		41.38

Subtotal: 25,691.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	10/122

Balance from Previous page: 25,691.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2019	30/04/2019	INV	FES1162676569	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676571	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676573	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676575	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676578	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676580	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676581	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676582	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676584	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676585	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676588	74.47		74.47
04/03/2019	30/04/2019	INV	FES1162676590	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676591	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676592	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676594	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676595	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676596	119.12		119.12
04/03/2019	30/04/2019	INV	FES1162676597	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676598	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676600	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676601	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676604	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676607	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676608	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676609	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676610	41.38		41.38
04/03/2019	30/04/2019	INV	FES1162676613	52.96		52.96
04/03/2019	30/04/2019	INV	FES1162676614	41.38		41.38
04/03/2019	30/04/2019	INV	RFES1162675595	41.38		41.38
05/03/2019	30/04/2019	INV	009938365522	105.04		105.04
05/03/2019	30/04/2019	INV	029908280008	471.73		471.73
05/03/2019	30/04/2019	INV	FES1162676370	80.22		80.22
05/03/2019	30/04/2019	INV	FES1162676415	80.22		80.22
05/03/2019	30/04/2019	INV	FES1162676495	225.48		225.48
05/03/2019	30/04/2019	INV	FES1162676520	164.96		164.96

Subtotal: 28,291.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	11/122

Balance from Previous page: 28,291.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	009935791997	606.30		606.30
05/03/2019	30/04/2019	INV	029908228780	52.96		52.96
05/03/2019	30/04/2019	INV	049901309818	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162668294	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162670301	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676445	158.82		158.82
05/03/2019	30/04/2019	INV	FES1162676481	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676537	476.40		476.40
05/03/2019	30/04/2019	INV	FES1162676548	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676557	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676572	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676577	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676593	224.97		224.97
05/03/2019	30/04/2019	INV	FES1162676599	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676602	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676605	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676606	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676615	158.82		158.82
05/03/2019	30/04/2019	INV	FES1162676616	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676617	119.12		119.12
05/03/2019	30/04/2019	INV	FES1162676621	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676622	264.67		264.67
05/03/2019	30/04/2019	INV	FES1162676623	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676624	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676625	102.60		102.60
05/03/2019	30/04/2019	INV	FES1162676626	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676627	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676628	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676630	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676631	463.16		463.16
05/03/2019	30/04/2019	INV	FES1162676633	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676634	102.60		102.60
05/03/2019	30/04/2019	INV	FES1162676635	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676638	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676639	92.66		92.66

Subtotal: 32,437.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	12/122

Balance from Previous page: 32,437.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	FES1162676640	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676641	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676642	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676643	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676644	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676645	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676646	125.76		125.76
05/03/2019	30/04/2019	INV	FES1162676647	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676648	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676649	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676650	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676651	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676652	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676653	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676657	148.94		148.94
05/03/2019	30/04/2019	INV	FES1162676659	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676660	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676661	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676662	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676663	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676664	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676665	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676666	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676667	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676668	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676671	102.60		102.60
05/03/2019	30/04/2019	INV	FES1162676673	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676678	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676679	125.76		125.76
05/03/2019	30/04/2019	INV	FES1162676680	119.12		119.12
05/03/2019	30/04/2019	INV	FES1162676685	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676686	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676687	119.12		119.12
05/03/2019	30/04/2019	INV	FES1162676689	74.47		74.47
05/03/2019	30/04/2019	INV	FES1162676693	52.96		52.96

Subtotal: 34,696.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	13/122

Balance from Previous page: 34,696.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	FES1162676694	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676697	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676698	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676699	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676704	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676707	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676710	74.47		74.47
05/03/2019	30/04/2019	INV	FES1162676711	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676714	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676715	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676716	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676717	218.43		218.43
05/03/2019	30/04/2019	INV	FES1162676718	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676719	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676721	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676722	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676723	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676725	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676726	383.77		383.77
05/03/2019	30/04/2019	INV	FES1162676727	74.47		74.47
05/03/2019	30/04/2019	INV	FES1162676728	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676730	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676732	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676734	158.82		158.82
05/03/2019	30/04/2019	INV	FES1162676735	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676736	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676738	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676739	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676740	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676741	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676742	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676743	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676744	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676746	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676747	119.12		119.12

**Subtotal:** 37,239.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	14/122

Balance from Previous page: 37,239.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	FES1162676751	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676752	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676753	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676755	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676756	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676757	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676758	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676759	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676760	317.61		317.61
05/03/2019	30/04/2019	INV	FES1162676761	436.70		436.70
05/03/2019	30/04/2019	INV	FES1162676762	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676763	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676764	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676765	251.45		251.45
05/03/2019	30/04/2019	INV	FES1162676766	148.94		148.94
05/03/2019	30/04/2019	INV	FES1162676767	344.07		344.07
05/03/2019	30/04/2019	INV	FES1162676769	105.88		105.88
05/03/2019	30/04/2019	INV	FES1162676770	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676771	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676779	211.75		211.75
05/03/2019	30/04/2019	INV	FES1162676782	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676785	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676786	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676787	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676789	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676791	74.47		74.47
05/03/2019	30/04/2019	INV	FES1162676792	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676793	383.77		383.77
05/03/2019	30/04/2019	INV	FES1162676794	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676795	277.91		277.91
05/03/2019	30/04/2019	INV	FES1162676797	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676798	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676799	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676800	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676803	52.96		52.96

Subtotal: 41,218.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	15/122

Balance from Previous page: 41,218.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	FES1162676804	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676805	102.60		102.60
05/03/2019	30/04/2019	INV	FES1162676806	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676807	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676809	119.12		119.12
05/03/2019	30/04/2019	INV	FES1162676810	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676811	105.88		105.88
05/03/2019	30/04/2019	INV	FES1162676812	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676813	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676814	224.97		224.97
05/03/2019	30/04/2019	INV	FES1162676816	61.21		61.21
05/03/2019	30/04/2019	INV	FES1162676817	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676818	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676819	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676821	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676822	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676823	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676825	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676826	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676827	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676829	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676830	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676831	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676833	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676834	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676836	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676837	185.28		185.28
05/03/2019	30/04/2019	INV	FES1162676838	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676839	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676840	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676841	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676842	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676844	46.33		46.33
05/03/2019	30/04/2019	INV	FES1162676845	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676846	79.42		79.42

Subtotal: 43,598.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	16/122

Balance from Previous page: 43,598.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	FES1162676847	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676848	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676849	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676850	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676852	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676853	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676854	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676857	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676858	79.42		79.42
05/03/2019	30/04/2019	INV	FES1162676859	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676860	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676864	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676865	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676867	105.88		105.88
05/03/2019	30/04/2019	INV	FES1162676868	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676876	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676877	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676880	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676881	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676882	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676884	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676885	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676886	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676889	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676890	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676891	66.19		66.19
05/03/2019	30/04/2019	INV	FES1162676893	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676896	41.38		41.38
05/03/2019	30/04/2019	INV	FES1162676897	125.76		125.76
05/03/2019	30/04/2019	INV	FES1162676898	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676903	92.66		92.66
05/03/2019	30/04/2019	INV	FES1162676904	41.38		41.38
05/03/2019	30/04/2019	INV	RFES1162675473	41.38		41.38
05/03/2019	30/04/2019	INV	RFES1162675795	74.47		74.47
05/03/2019	30/04/2019	INV	RFES1162676059	74.47		74.47

Subtotal: 45,627.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	17/122

Balance from Previous page: 45,627.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2019	30/04/2019	INV	FES1162676772	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676774	52.96		52.96
05/03/2019	30/04/2019	INV	FES1162676777	105.88		105.88
06/03/2019	30/04/2019	INV	FES1162674018	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676620	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676872	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676874	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676875	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676878	203.65		203.65
06/03/2019	30/04/2019	INV	FES1162676888	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676894	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162676899	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676905	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676908	127.21		127.21
06/03/2019	30/04/2019	INV	FES1162676909	108.63		108.63
06/03/2019	30/04/2019	INV	FES1162676910	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676911	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676913	62.80		62.80
06/03/2019	30/04/2019	INV	FES1162676914	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676916	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676917	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676918	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676919	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676920	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676921	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676922	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676923	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676925	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676926	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676927	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676928	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162676929	122.20		122.20
06/03/2019	30/04/2019	INV	FES1162676930	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676931	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676932	54.33		54.33

Subtotal: 47,850.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	18/122

Balance from Previous page: 47,850.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162676933	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676935	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162676936	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676937	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162676938	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676940	76.41		76.41
06/03/2019	30/04/2019	INV	FES1162676943	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162676944	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676945	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162676946	162.93		162.93
06/03/2019	30/04/2019	INV	FES1162676947	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162676948	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676949	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676950	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676567	193.02		193.02
06/03/2019	30/04/2019	INV	FES1162676957	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676958	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676959	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676960	95.06		95.06
06/03/2019	30/04/2019	INV	FES1162676961	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676962	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676963	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676964	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676965	149.35		149.35
06/03/2019	30/04/2019	INV	FES1162676966	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676968	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676972	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676973	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676974	108.63		108.63
06/03/2019	30/04/2019	INV	FES1162676975	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676977	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676979	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676981	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676982	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676984	42.45		42.45

Subtotal: 50,299.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	19/122

Balance from Previous page: 50,299.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162676985	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676986	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676989	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676991	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676992	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676994	95.06		95.06
06/03/2019	30/04/2019	INV	FES1162676995	122.20		122.20
06/03/2019	30/04/2019	INV	FES1162676997	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162676999	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677001	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677002	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677004	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677007	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677008	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677009	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677010	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677012	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677013	135.78		135.78
06/03/2019	30/04/2019	INV	FES1162677014	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677015	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162676656	134.83		134.83
06/03/2019	30/04/2019	INV	FES1162676706	262.59		262.59
06/03/2019	30/04/2019	INV	FES1162673940	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677016	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162677017	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677018	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162677020	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677022	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677023	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677024	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677029	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677030	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677031	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677032	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677035	54.33		54.33

Subtotal: 52,653.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	20/122

Balance from Previous page: 52,653.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162677037	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677038	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677039	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677041	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162677042	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677044	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677045	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677046	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677047	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677048	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677049	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677050	390.46		390.46
06/03/2019	30/04/2019	INV	FES1162677051	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677053	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677054	108.63		108.63
06/03/2019	30/04/2019	INV	FES1162677055	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677057	95.06		95.06
06/03/2019	30/04/2019	INV	FES1162677058	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677059	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677061	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677062	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677063	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677064	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677065	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677067	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677068	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677069	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677070	76.41		76.41
06/03/2019	30/04/2019	INV	FES1162677071	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677072	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677073	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677074	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162677075	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677077	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677078	54.33		54.33

Subtotal: 55,040.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	21/122

Balance from Previous page: 55,040.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162677080	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677081	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677082	76.41		76.41
06/03/2019	30/04/2019	INV	FES1162677083	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677084	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677085	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677088	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677089	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677090	76.41		76.41
06/03/2019	30/04/2019	INV	FES1162677091	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162677092	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162677093	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677094	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677097	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677098	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677100	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677101	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677102	95.06		95.06
06/03/2019	30/04/2019	INV	FES1162677104	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677106	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677107	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677108	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677110	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677111	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677112	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677115	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677116	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677118	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677119	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677120	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677121	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677123	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677124	76.41		76.41
06/03/2019	30/04/2019	INV	FES1162677125	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677126	54.33		54.33

Subtotal: 57,035.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

## Skynet South Africa (Pty) Ltd



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	22/122

Balance from Previous page: 57,035.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162677127	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677130	217.24		217.24
06/03/2019	30/04/2019	INV	FES1162677131	135.78		135.78
06/03/2019	30/04/2019	INV	FES1162677133	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162677134	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677135	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677137	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677141	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677142	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677143	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677144	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677145	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677150	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162677151	108.63		108.63
06/03/2019	30/04/2019	INV	FES1162677155	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677156	62.80		62.80
06/03/2019	30/04/2019	INV	FES1162677157	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677158	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677159	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677162	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677164	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677167	244.39		244.39
06/03/2019	30/04/2019	INV	FES1162677168	108.63		108.63
06/03/2019	30/04/2019	INV	FES1162677169	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677170	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677171	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162677172	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677173	149.35		149.35
06/03/2019	30/04/2019	INV	FES1162677174	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677175	149.35		149.35
06/03/2019	30/04/2019	INV	FES1162677178	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677179	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677181	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677183	67.91		67.91
06/03/2019	30/04/2019	INV	FES1162677184	42.45		42.45

Subtotal: 59,729.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	23/122

Balance from Previous page: 59,729.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162677188	81.48		81.48
06/03/2019	30/04/2019	INV	FES1162677189	122.20		122.20
06/03/2019	30/04/2019	INV	FES1162677191	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677192	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677193	149.35		149.35
06/03/2019	30/04/2019	INV	FES1162677194	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677196	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677197	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677198	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677199	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677201	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677202	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677203	76.41		76.41
06/03/2019	30/04/2019	INV	FES1162677204	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677205	190.08		190.08
06/03/2019	30/04/2019	INV	FES1162677206	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677207	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677209	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677210	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677211	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677213	502.31		502.31
06/03/2019	30/04/2019	INV	FES1162677215	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677216	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677218	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677219	105.26		105.26
06/03/2019	30/04/2019	INV	FES1162677221	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677224	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677225	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677226	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677227	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677228	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677229	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677230	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677236	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677240	54.33		54.33

**Subtotal:** 62,358.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

## Skynet South Africa (Pty) Ltd

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	24/122

Balance from Previous page: 62,358.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/03/2019	30/04/2019	INV	FES1162677241	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677250	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677251	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677252	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677253	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677254	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677255	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677256	108.63		108.63
06/03/2019	30/04/2019	INV	FES1162677257	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677258	42.45		42.45
06/03/2019	30/04/2019	INV	FES1162677261	54.33		54.33
06/03/2019	30/04/2019	INV	FES1162677278	127.74		127.74
07/03/2019	30/04/2019	INV	FES1162676215	655.95		655.95
07/03/2019	30/04/2019	INV	FES1162677223	190.08		190.08
07/03/2019	30/04/2019	INV	FES1162677006	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677232	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677233	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677242	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677243	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677259	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677265	162.93		162.93
07/03/2019	30/04/2019	INV	FES1162677267	190.08		190.08
07/03/2019	30/04/2019	INV	FES1162677270	122.20		122.20
07/03/2019	30/04/2019	INV	FES1162677275	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677277	52.62		52.62
07/03/2019	30/04/2019	INV	FES1162677278	47.53		47.53
07/03/2019	30/04/2019	INV	FES1162677280	135.78		135.78
07/03/2019	30/04/2019	INV	FES1162677283	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677285	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677286	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677287	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677288	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677289	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677290	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677291	54.33		54.33

Subtotal: 65,401.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

# Skynet South Africa (Pty) Ltd

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STA

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	25/122

Balance from Previous page: 65,401.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2019	30/04/2019	INV	FES1162677293	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677294	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677295	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677296	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677299	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677300	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677303	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677304	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677305	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677306	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677307	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677308	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677309	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677310	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677312	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677315	122.20		122.20
07/03/2019	30/04/2019	INV	FES1162677316	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677317	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677322	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677323	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677324	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677327	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677330	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677332	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677333	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677334	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677336	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677338	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677339	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677340	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677341	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677342	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677345	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677346	122.20		122.20
07/03/2019	30/04/2019	INV	FES1162677354	54.33		54.33

Subtotal: 67,512.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

**Skynet South Africa (Pty) Ltd**

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	26/122

Balance from Previous page: 67,512.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2019	30/04/2019	INV	FES1162677355	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677357	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677359	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677362	95.06		95.06
07/03/2019	30/04/2019	INV	FES1162677363	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677364	502.31		502.31
07/03/2019	30/04/2019	INV	FES1162677365	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677366	81.48		81.48
07/03/2019	30/04/2019	INV	FES1162677367	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677369	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677375	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677377	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677379	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677380	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677381	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677382	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677383	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677386	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677387	105.26		105.26
07/03/2019	30/04/2019	INV	FES1162677388	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677389	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677392	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677396	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677398	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677401	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677403	47.53		47.53
07/03/2019	30/04/2019	INV	FES1162677406	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677407	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677408	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677410	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677413	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677414	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677415	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677417	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677418	244.39		244.39

**Subtotal:** 70,033.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	27/122

Balance from Previous page: 70,033.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2019	30/04/2019	INV	FES1162677422	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677423	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677424	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677428	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677430	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677432	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677434	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677436	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677437	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677440	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677442	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677443	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677445	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677446	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677447	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677452	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677454	502.31		502.31
07/03/2019	30/04/2019	INV	FES1162677456	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677457	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677461	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677469	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677472	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677474	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677476	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677477	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677479	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677482	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677486	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677487	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677490	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677491	105.26		105.26
07/03/2019	30/04/2019	INV	FES1162677492	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677493	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677494	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677495	54.33		54.33

Subtotal: 72,369.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	28/122

Balance from Previous page: 72,369.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2019	30/04/2019	INV	FES1162677500	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677502	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677505	81.48		81.48
07/03/2019	30/04/2019	INV	FES1162677510	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677512	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677513	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677514	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677515	105.26		105.26
07/03/2019	30/04/2019	INV	FES1162677527	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677532	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677534	57.71		57.71
07/03/2019	30/04/2019	INV	FES1162677535	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677538	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677540	488.74		488.74
07/03/2019	30/04/2019	INV	FES1162677541	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677544	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677545	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677546	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677548	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677549	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677550	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677551	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677553	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677554	271.53		271.53
07/03/2019	30/04/2019	INV	FES1162677555	47.53		47.53
07/03/2019	30/04/2019	INV	FES1162677556	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677557	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677558	135.78		135.78
07/03/2019	30/04/2019	INV	FES1162677559	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677561	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677564	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677565	42.45		42.45
07/03/2019	30/04/2019	INV	FES1162677566	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677569	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677570	54.33		54.33

Subtotal: 75,051.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	29/122

Balance from Previous page: 75,051.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2019	30/04/2019	INV	FES1162677571	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677583	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677586	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677588	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677594	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677595	76.41		76.41
07/03/2019	30/04/2019	INV	FES1162677596	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677621	54.33		54.33
07/03/2019	30/04/2019	INV	FES1162677622	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677734	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162676967	42.45		42.45
08/03/2019	30/04/2019	INV	009935723019	54.33		54.33
08/03/2019	30/04/2019	INV	009935723020	54.33		54.33
08/03/2019	30/04/2019	INV	019911383162	138.17		138.17
08/03/2019	30/04/2019	INV	019911619101	116.97		116.97
08/03/2019	30/04/2019	INV	FES1162677019	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677260	162.93		162.93
08/03/2019	30/04/2019	INV	FES1162677262	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677266	339.41		339.41
08/03/2019	30/04/2019	INV	FES1162677271	190.08		190.08
08/03/2019	30/04/2019	INV	FES1162677272	67.91		67.91
08/03/2019	30/04/2019	INV	FES1162677273	105.26		105.26
08/03/2019	30/04/2019	INV	FES1162677274	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677281	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677282	190.08		190.08
08/03/2019	30/04/2019	INV	FES1162677284	125.12		125.12
08/03/2019	30/04/2019	INV	FES1162677298	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677313	95.06		95.06
08/03/2019	30/04/2019	INV	FES1162677319	67.91		67.91
08/03/2019	30/04/2019	INV	FES1162677349	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677350	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677371	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677372	149.35		149.35
08/03/2019	30/04/2019	INV	FES1162677374	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677376	54.33		54.33

Subtotal: 78,052.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

## Skynet South Africa (Pty) Ltd

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	30/122

Balance from Previous page: 78,052.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	FES1162677378	95.06		95.06
08/03/2019	30/04/2019	INV	FES1162677385	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677393	97.51		97.51
08/03/2019	30/04/2019	INV	FES1162677405	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677409	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677411	81.48		81.48
08/03/2019	30/04/2019	INV	FES1162677416	135.78		135.78
08/03/2019	30/04/2019	INV	FES1162677419	81.48		81.48
08/03/2019	30/04/2019	INV	FES1162677420	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677421	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677427	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677431	339.41		339.41
08/03/2019	30/04/2019	INV	FES1162677444	67.91		67.91
08/03/2019	30/04/2019	INV	FES1162677450	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677451	57.71		57.71
08/03/2019	30/04/2019	INV	FES1162677453	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677458	76.41		76.41
08/03/2019	30/04/2019	INV	FES1162677460	47.53		47.53
08/03/2019	30/04/2019	INV	FES1162677466	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677478	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677481	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677489	230.81		230.81
08/03/2019	30/04/2019	INV	FES1162677496	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677498	502.31		502.31
08/03/2019	30/04/2019	INV	FES1162677501	190.08		190.08
08/03/2019	30/04/2019	INV	FES1162677516	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677518	145.52		145.52
08/03/2019	30/04/2019	INV	FES1162677519	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677520	169.31		169.31
08/03/2019	30/04/2019	INV	FES1162677521	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677525	81.48		81.48
08/03/2019	30/04/2019	INV	FES1162677528	244.39		244.39
08/03/2019	30/04/2019	INV	FES1162677530	122.20		122.20
08/03/2019	30/04/2019	INV	FES1162677531	448.01		448.01
08/03/2019	30/04/2019	INV	FES1162677536	95.06		95.06

**Subtotal:** 82,322.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	31/122

Balance from Previous page: 82,322.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	FES1162677537	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677562	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677563	94.94		94.94
08/03/2019	30/04/2019	INV	FES1162677574	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677606	95.06		95.06
08/03/2019	30/04/2019	INV	FES1162677607	312.26		312.26
08/03/2019	30/04/2019	INV	FES1162677609	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677615	224.09		224.09
08/03/2019	30/04/2019	INV	FES1162677617	122.20		122.20
08/03/2019	30/04/2019	INV	FES1162677620	42.45		42.45
08/03/2019	30/04/2019	INV	009935723017	54.33		54.33
08/03/2019	30/04/2019	INV	009935723018	149.35		149.35
08/03/2019	30/04/2019	INV	009935791994	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162676508	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677314	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677361	176.50		176.50
08/03/2019	30/04/2019	INV	FES1162677504	176.50		176.50
08/03/2019	30/04/2019	INV	FES1162677522	95.06		95.06
08/03/2019	30/04/2019	INV	FES1162677533	149.35		149.35
08/03/2019	30/04/2019	INV	FES1162677539	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677543	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677547	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677575	156.07		156.07
08/03/2019	30/04/2019	INV	FES1162677578	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677585	47.53		47.53
08/03/2019	30/04/2019	INV	FES1162677589	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677590	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677592	122.20		122.20
08/03/2019	30/04/2019	INV	FES1162677600	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677603	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677604	76.41		76.41
08/03/2019	30/04/2019	INV	FES1162677605	178.83		178.83
08/03/2019	30/04/2019	INV	FES1162677610	105.26		105.26
08/03/2019	30/04/2019	INV	FES1162677611	105.26		105.26
08/03/2019	30/04/2019	INV	FES1162677612	54.33		54.33

Subtotal: 85,580.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	32/122

Balance from Previous page: 85,580.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	FES1162677613	140.76		140.76
08/03/2019	30/04/2019	INV	FES1162677624	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677625	67.91		67.91
08/03/2019	30/04/2019	INV	FES1162677626	76.41		76.41
08/03/2019	30/04/2019	INV	FES1162677627	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677628	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677629	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677630	67.91		67.91
08/03/2019	30/04/2019	INV	FES1162677631	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677632	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677633	67.91		67.91
08/03/2019	30/04/2019	INV	FES1162677635	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677636	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677637	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677639	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677640	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677641	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677642	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677643	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677645	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677646	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677647	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677648	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677650	203.65		203.65
08/03/2019	30/04/2019	INV	FES1162677652	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677653	197.87		197.87
08/03/2019	30/04/2019	INV	FES1162677654	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677655	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677656	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677657	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677659	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677661	76.41		76.41
08/03/2019	30/04/2019	INV	FES1162677671	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677674	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677675	54.33		54.33

Subtotal: 87,846.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	33/122

Balance from Previous page: 87,846.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	FES1162677676	105.26		105.26
08/03/2019	30/04/2019	INV	FES1162677677	162.93		162.93
08/03/2019	30/04/2019	INV	FES1162677678	76.41		76.41
08/03/2019	30/04/2019	INV	FES1162677679	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677680	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677681	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677683	105.26		105.26
08/03/2019	30/04/2019	INV	FES1162677684	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677686	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677688	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677689	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677690	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677692	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677693	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677694	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677695	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677697	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677698	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677699	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677702	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677705	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677706	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677712	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677713	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677718	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677719	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677721	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677724	193.11		193.11
08/03/2019	30/04/2019	INV	FES1162677726	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677727	176.50		176.50
08/03/2019	30/04/2019	INV	FES1162677729	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677730	81.48		81.48
08/03/2019	30/04/2019	INV	FES1162677735	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677737	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677738	54.33		54.33

Subtotal: 90,125.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	34/122

Balance from Previous page: 90,125.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	FES1162677739	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677740	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677742	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677744	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677745	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677746	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677747	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677748	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677749	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677750	176.50		176.50
08/03/2019	30/04/2019	INV	FES1162677751	230.81		230.81
08/03/2019	30/04/2019	INV	FES1162677752	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677753	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677755	116.97		116.97
08/03/2019	30/04/2019	INV	FES1162677756	76.41		76.41
08/03/2019	30/04/2019	INV	FES1162677758	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677761	62.80		62.80
08/03/2019	30/04/2019	INV	FES1162677762	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677766	285.11		285.11
08/03/2019	30/04/2019	INV	FES1162677767	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677768	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677769	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677770	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677771	475.16		475.16
08/03/2019	30/04/2019	INV	FES1162677775	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677776	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677777	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677778	95.06		95.06
08/03/2019	30/04/2019	INV	FES1162677779	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677783	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677784	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677789	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677790	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677793	108.63		108.63
08/03/2019	30/04/2019	INV	FES1162677795	54.33		54.33

Subtotal: 93,149.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	35/122

Balance from Previous page: 93,149.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2019	30/04/2019	INV	FES1162677802	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677803	42.45		42.45
08/03/2019	30/04/2019	INV	FES1162677811	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677812	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677815	217.65		217.65
08/03/2019	30/04/2019	INV	FES1162677820	203.65		203.65
08/03/2019	30/04/2019	INV	FES1162677821	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677822	95.06		95.06
08/03/2019	30/04/2019	INV	FES1162677826	54.33		54.33
08/03/2019	30/04/2019	INV	FES1162677828	105.26		105.26
08/03/2019	30/04/2019	INV	FES1162677829	149.35		149.35
08/03/2019	30/04/2019	INV	FES1162677938	54.33		54.33
08/03/2019	30/04/2019	INV	R009935723019	54.33		54.33
08/03/2019	30/04/2019	INV	RFES1162677015	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162676435	172.05		172.05
11/03/2019	30/04/2019	INV	FES1162677788	561.90		561.90
11/03/2019	30/04/2019	INV	0099357230014	217.24		217.24
11/03/2019	30/04/2019	INV	009935723015	855.27		855.27
11/03/2019	30/04/2019	INV	009935791995	882.42		882.42
11/03/2019	30/04/2019	INV	FES1162677397	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677780	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677797	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677801	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677810	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677813	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677814	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677816	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677818	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677823	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677831	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677832	176.50		176.50
11/03/2019	30/04/2019	INV	FES1162677834	105.26		105.26
11/03/2019	30/04/2019	INV	FES1162677835	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677836	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162677838	54.33		54.33

Subtotal: 97,999.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	36/122

Balance from Previous page: 97,999.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2019	30/04/2019	INV	FES1162677839	407.28		407.28
11/03/2019	30/04/2019	INV	FES1162677840	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677842	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162677843	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677844	76.41		76.41
11/03/2019	30/04/2019	INV	FES1162677845	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677846	122.20		122.20
11/03/2019	30/04/2019	INV	FES1162677847	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677848	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677849	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677851	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677854	162.93		162.93
11/03/2019	30/04/2019	INV	FES1162677855	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677856	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677857	129.03		129.03
11/03/2019	30/04/2019	INV	FES1162677859	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677860	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677861	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677862	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677863	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677864	176.50		176.50
11/03/2019	30/04/2019	INV	FES1162677865	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677868	105.26		105.26
11/03/2019	30/04/2019	INV	FES1162677869	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677870	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677871	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677872	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677873	203.65		203.65
11/03/2019	30/04/2019	INV	FES1162677874	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677875	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677876	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677877	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677879	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677880	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677881	95.06		95.06

Subtotal: 100,796.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

**Skynet South Africa (Pty) Ltd**

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	37/122

Balance from Previous page: 100,796.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2019	30/04/2019	INV	FES1162677883	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677884	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677885	95.06		95.06
11/03/2019	30/04/2019	INV	FES1162677887	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677891	162.93		162.93
11/03/2019	30/04/2019	INV	FES1162677894	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677895	105.26		105.26
11/03/2019	30/04/2019	INV	FES1162677896	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677897	176.50		176.50
11/03/2019	30/04/2019	INV	FES1162677900	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677901	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677903	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677905	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677908	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677909	81.48		81.48
11/03/2019	30/04/2019	INV	FES1162677912	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677913	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677914	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677917	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677918	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677919	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162677920	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162677921	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677922	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677923	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677924	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677925	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677926	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677927	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677928	515.89		515.89
11/03/2019	30/04/2019	INV	FES1162677930	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677931	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162677932	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677934	95.06		95.06
11/03/2019	30/04/2019	INV	FES1162677935	54.33		54.33

**Subtotal:** 103,424.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

# Skynet South Africa (Pty) Ltd

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54 Electron Ave  
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Johannesburg 1600



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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	38/122

Balance from Previous page: 103,424.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2019	30/04/2019	INV	FES1162677936	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677937	176.50		176.50
11/03/2019	30/04/2019	INV	FES1162677939	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677940	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677942	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677943	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677944	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677945	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677946	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677948	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677951	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677952	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677953	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677954	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677956	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677957	122.20		122.20
11/03/2019	30/04/2019	INV	FES1162677958	230.81		230.81
11/03/2019	30/04/2019	INV	FES1162677959	122.20		122.20
11/03/2019	30/04/2019	INV	FES1162677960	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677961	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162677963	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677964	47.53		47.53
11/03/2019	30/04/2019	INV	FES1162677966	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677967	122.20		122.20
11/03/2019	30/04/2019	INV	FES1162677968	176.50		176.50
11/03/2019	30/04/2019	INV	FES1162677970	312.26		312.26
11/03/2019	30/04/2019	INV	FES1162677973	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677975	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677976	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677977	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677978	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677980	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677984	81.48		81.48
11/03/2019	30/04/2019	INV	FES1162677985	135.78		135.78
11/03/2019	30/04/2019	INV	FES1162677987	76.41		76.41

Subtotal: 106,215.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	39/122

Balance from Previous page: 106,215.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2019	30/04/2019	INV	FES1162677989	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677991	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677992	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677993	108.63		108.63
11/03/2019	30/04/2019	INV	FES1162677994	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162677995	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162677997	319.16		319.16
11/03/2019	30/04/2019	INV	FES1162677998	52.62		52.62
11/03/2019	30/04/2019	INV	FES1162677999	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678000	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678001	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678002	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678003	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678005	76.41		76.41
11/03/2019	30/04/2019	INV	FES1162678006	76.41		76.41
11/03/2019	30/04/2019	INV	FES1162678007	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678008	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678009	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678010	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678012	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678013	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678014	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678016	176.50		176.50
11/03/2019	30/04/2019	INV	FES1162678017	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678018	67.91		67.91
11/03/2019	30/04/2019	INV	FES1162678021	81.48		81.48
11/03/2019	30/04/2019	INV	FES1162678022	108.63		108.63
11/03/2019	30/04/2019	INV	FES1162678023	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678024	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678025	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678026	76.41		76.41
11/03/2019	30/04/2019	INV	FES1162678028	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678029	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678030	108.63		108.63
11/03/2019	30/04/2019	INV	FES1162678031	54.33		54.33

Subtotal: 108,653.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	40/122

Balance from Previous page: 108,653.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2019	30/04/2019	INV	FES1162678032	217.24		217.24
11/03/2019	30/04/2019	INV	FES1162678033	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678034	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678035	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678037	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678038	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678040	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678042	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678043	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678044	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678045	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678047	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678048	108.63		108.63
11/03/2019	30/04/2019	INV	FES1162678049	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678050	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678051	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678052	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678053	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678055	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678057	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678058	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678059	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678061	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678065	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678066	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678067	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678068	149.35		149.35
11/03/2019	30/04/2019	INV	FES1162678069	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678074	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678075	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678076	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678077	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678078	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678079	190.08		190.08
11/03/2019	30/04/2019	INV	FES1162678080	81.48		81.48

**Subtotal:** 110,899.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	41/122

Balance from Previous page: 110,899.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2019	30/04/2019	INV	FES1162678081	285.11		285.11
11/03/2019	30/04/2019	INV	FES1162678082	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678084	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678085	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678088	81.48		81.48
11/03/2019	30/04/2019	INV	FES1162678089	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678093	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678096	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678097	42.45		42.45
11/03/2019	30/04/2019	INV	FES1162678098	54.33		54.33
11/03/2019	30/04/2019	INV	FES1162678099	95.06		95.06
11/03/2019	30/04/2019	INV	FES1162678101	76.41		76.41
11/03/2019	30/04/2019	INV	RFES1162676189	62.80		62.80
11/03/2019	30/04/2019	INV	RFES1162676623	42.45		42.45
11/03/2019		CRED	1200261652	(337,418.89)	337,418.89	0.00
12/03/2019	30/04/2019	INV	FES1162678179	95.06		95.06
12/03/2019	30/04/2019	INV	FES1162678191	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678192	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678197	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678198	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678199	76.41		76.41
12/03/2019	30/04/2019	INV	FES1162678200	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678201	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678202	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678204	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678205	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678208	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678209	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678210	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678211	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678212	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678213	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678215	135.78		135.78
12/03/2019	30/04/2019	INV	FES1162678220	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678221	42.45		42.45

Subtotal: 113,138.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	42/122

Balance from Previous page: 113,138.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2019	30/04/2019	INV	019911618958	114.16		114.16
12/03/2019	30/04/2019	INV	029908415711	105.04		105.04
12/03/2019	30/04/2019	INV	049901310635	116.97		116.97
12/03/2019	30/04/2019	INV	FES1162676221	107.90		107.90
12/03/2019	30/04/2019	INV	FES1162677850	117.97		117.97
12/03/2019	30/04/2019	INV	FES1162677955	116.97		116.97
12/03/2019	30/04/2019	INV	FES1162678019	216.90		216.90
12/03/2019	30/04/2019	INV	FES1162678027	164.55		164.55
12/03/2019	30/04/2019	INV	FES1162678100	156.07		156.07
12/03/2019	30/04/2019	INV	009935723009	54.33		54.33
12/03/2019	30/04/2019	INV	009935723010	54.33		54.33
12/03/2019	30/04/2019	INV	009935723012	54.33		54.33
12/03/2019	30/04/2019	INV	009935723013	62.80		62.80
12/03/2019	30/04/2019	INV	039902824523	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162677105	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162677623	162.93		162.93
12/03/2019	30/04/2019	INV	FES1162678062	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678064	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678083	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678086	76.41		76.41
12/03/2019	30/04/2019	INV	FES1162678090	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678091	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678094	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678095	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678102	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678103	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678104	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678105	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678106	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678107	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678108	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678109	162.93		162.93
12/03/2019	30/04/2019	INV	FES1162678110	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678111	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678112	54.33		54.33

Subtotal: 115,874.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	43/122

Balance from Previous page: 115,874.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2019	30/04/2019	INV	FES1162678113	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678116	122.20		122.20
12/03/2019	30/04/2019	INV	FES1162678117	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678118	393.71		393.71
12/03/2019	30/04/2019	INV	FES1162678119	105.26		105.26
12/03/2019	30/04/2019	INV	FES1162678121	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678123	325.83		325.83
12/03/2019	30/04/2019	INV	FES1162678125	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678126	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678127	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678128	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678129	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678130	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678131	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678133	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678135	339.41		339.41
12/03/2019	30/04/2019	INV	FES1162678136	122.20		122.20
12/03/2019	30/04/2019	INV	FES1162678137	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678138	151.42		151.42
12/03/2019	30/04/2019	INV	FES1162678139	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678141	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678143	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678144	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678145	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678146	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678149	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678150	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678153	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678154	176.50		176.50
12/03/2019	30/04/2019	INV	FES1162678155	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678162	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678163	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678164	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678165	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678166	42.45		42.45

Subtotal: 118,949.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	44/122

Balance from Previous page: 118,949.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2019	30/04/2019	INV	FES1162678167	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678168	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678169	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678171	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678172	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678173	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678174	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678175	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678176	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678177	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678223	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678225	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678226	502.31		502.31
12/03/2019	30/04/2019	INV	FES1162678228	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678230	407.28		407.28
12/03/2019	30/04/2019	INV	FES1162678231	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678232	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678233	105.26		105.26
12/03/2019	30/04/2019	INV	FES1162678234	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678236	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678240	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678241	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678243	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678244	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678245	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678246	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678248	366.56		366.56
12/03/2019	30/04/2019	INV	FES1162678250	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678251	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678252	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678253	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678255	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678257	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678259	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678260	108.63		108.63

**Subtotal:** 121,999.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	45/122

Balance from Previous page: 121,999.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2019	30/04/2019	INV	FES1162678262	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678263	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678268	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678269	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678273	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678275	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678278	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678280	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678281	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678282	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678284	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678285	47.53		47.53
12/03/2019	30/04/2019	INV	FES1162678286	95.06		95.06
12/03/2019	30/04/2019	INV	FES1162678287	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678288	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678290	312.26		312.26
12/03/2019	30/04/2019	INV	FES1162678291	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678292	146.11		146.11
12/03/2019	30/04/2019	INV	FES1162678294	76.41		76.41
12/03/2019	30/04/2019	INV	FES1162678295	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678296	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678299	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678300	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678301	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678303	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678304	105.26		105.26
12/03/2019	30/04/2019	INV	FES1162678395	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678396	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678398	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678399	81.48		81.48
12/03/2019	30/04/2019	INV	FES1162678400	81.48		81.48
12/03/2019	30/04/2019	INV	FES1162678401	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678405	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678408	54.33		54.33
12/03/2019	30/04/2019	INV	RFES1162677609	54.33		54.33

**Subtotal:** 124,355.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	46/122

Balance from Previous page: 124,355.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2019	30/04/2019	INV	FES1162678307	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678309	95.06		95.06
12/03/2019	30/04/2019	INV	FES1162678310	95.06		95.06
12/03/2019	30/04/2019	INV	FES1162678311	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678312	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678313	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678314	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678318	95.06		95.06
12/03/2019	30/04/2019	INV	FES1162678319	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678320	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678321	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678322	342.93		342.93
12/03/2019	30/04/2019	INV	FES1162678324	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678327	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678332	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678333	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678336	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678337	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678338	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678339	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678341	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678342	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678345	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678347	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678348	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678349	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678351	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678355	67.91		67.91
12/03/2019	30/04/2019	INV	FES1162678356	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678357	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678358	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678360	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678362	244.39		244.39
12/03/2019	30/04/2019	INV	FES1162678363	122.20		122.20
12/03/2019	30/04/2019	INV	FES1162678364	54.33		54.33

**Subtotal:** 126,844.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	47/122

Balance from Previous page: 126,844.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2019	30/04/2019	INV	FES1162678365	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678368	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678369	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678370	342.93		342.93
12/03/2019	30/04/2019	INV	FES1162678371	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678378	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678379	149.35		149.35
12/03/2019	30/04/2019	INV	FES1162678383	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678384	352.98		352.98
12/03/2019	30/04/2019	INV	FES1162678388	54.33		54.33
12/03/2019	30/04/2019	INV	FES1162678389	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678390	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678392	42.45		42.45
12/03/2019	30/04/2019	INV	FES1162678394	54.33		54.33
13/03/2019	30/04/2019	INV	019911311383	116.97		116.97
13/03/2019	30/04/2019	INV	029908228784	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678254	221.66		221.66
13/03/2019	30/04/2019	INV	009935723007	54.33		54.33
13/03/2019	30/04/2019	INV	009935723008	54.33		54.33
13/03/2019	30/04/2019	INV	009935791986	42.45		42.45
13/03/2019	30/04/2019	INV	009935791993	54.33		54.33
13/03/2019	30/04/2019	INV	009937930634	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678148	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678328	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678340	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678344	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678353	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678373	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678375	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678385	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678386	145.52		145.52
13/03/2019	30/04/2019	INV	FES1162678407	108.63		108.63
13/03/2019	30/04/2019	INV	FES1162678409	81.48		81.48
13/03/2019	30/04/2019	INV	FES1162678410	162.93		162.93
13/03/2019	30/04/2019	INV	FES1162678414	42.45		42.45

**Subtotal:** 129,807.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	48/122

Balance from Previous page: 129,807.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	FES1162678415	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678416	47.53		47.53
13/03/2019	30/04/2019	INV	FES1162678417	244.39		244.39
13/03/2019	30/04/2019	INV	FES1162678418	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678421	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678422	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678423	95.06		95.06
13/03/2019	30/04/2019	INV	FES1162678424	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678425	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678426	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678427	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678428	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678429	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678430	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678431	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678433	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678436	176.50		176.50
13/03/2019	30/04/2019	INV	FES1162678437	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678438	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678439	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678440	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678441	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678442	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678346	140.08		140.08
13/03/2019	30/04/2019	INV	FES1162678444	95.06		95.06
13/03/2019	30/04/2019	INV	FES1162678445	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678446	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678447	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678448	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678449	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678450	113.56		113.56
13/03/2019	30/04/2019	INV	FES1162678451	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678452	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678453	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678455	54.33		54.33

Subtotal: 132,195.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	49/122

Balance from Previous page: 132,195.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	FES1162678457	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678459	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678461	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678462	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678465	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678466	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678467	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678469	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678472	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678479	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678480	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678481	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678482	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678483	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678486	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678487	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678488	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678489	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678490	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678491	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678492	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678493	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678494	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678495	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678496	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678498	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678499	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678500	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678501	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678502	81.48		81.48
13/03/2019	30/04/2019	INV	FES1162678503	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678505	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678506	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678507	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678508	42.45		42.45

Subtotal: 133,979.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	50/122

Balance from Previous page: 133,979.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	FES1162678509	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678510	244.39		244.39
13/03/2019	30/04/2019	INV	FES1162678512	95.06		95.06
13/03/2019	30/04/2019	INV	FES1162678514	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678515	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678516	108.63		108.63
13/03/2019	30/04/2019	INV	FES1162678517	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678518	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678520	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678523	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678524	95.06		95.06
13/03/2019	30/04/2019	INV	FES1162678526	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678529	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678535	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678537	95.06		95.06
13/03/2019	30/04/2019	INV	FES1162678539	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678541	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678542	81.48		81.48
13/03/2019	30/04/2019	INV	FES1162678543	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678544	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678545	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678548	81.48		81.48
13/03/2019	30/04/2019	INV	FES1162678549	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678550	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678551	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678553	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678554	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678556	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678557	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678558	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678559	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678560	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678561	108.63		108.63
13/03/2019	30/04/2019	INV	FES1162678562	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678565	54.33		54.33

**Subtotal:** 136,318.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



**Skynet South Africa (Pty) Ltd**

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	51/122

Balance from Previous page: 136,318.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	FES1162678566	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678569	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678571	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678575	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678576	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678578	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678580	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678582	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678584	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678585	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678586	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678587	366.70		366.70
13/03/2019	30/04/2019	INV	FES1162678588	675.67		675.67
13/03/2019	30/04/2019	INV	FES1162678589	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678590	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678591	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678592	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678595	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678596	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678598	393.71		393.71
13/03/2019	30/04/2019	INV	FES1162678599	217.24		217.24
13/03/2019	30/04/2019	INV	FES1162678600	81.48		81.48
13/03/2019	30/04/2019	INV	FES1162678602	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678603	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678604	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678605	192.86		192.86
13/03/2019	30/04/2019	INV	FES1162678606	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678609	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678611	135.78		135.78
13/03/2019	30/04/2019	INV	FES1162678612	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678613	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678614	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678616	122.20		122.20
13/03/2019	30/04/2019	INV	FES1162678617	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678618	162.93		162.93

**Subtotal:** 140,195.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	52/122

Balance from Previous page: 140,195.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	FES1162678619	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678622	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678625	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678626	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678627	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678629	461.59		461.59
13/03/2019	30/04/2019	INV	FES1162678630	76.41		76.41
13/03/2019	30/04/2019	INV	FES1162678631	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678635	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678637	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678638	67.91		67.91
13/03/2019	30/04/2019	INV	FES1162678640	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678641	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678643	135.78		135.78
13/03/2019	30/04/2019	INV	FES1162678645	67.91		67.91
13/03/2019	30/04/2019	INV	FES1162678646	217.24		217.24
13/03/2019	30/04/2019	INV	FES1162678647	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678648	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678650	42.45		42.45
13/03/2019	30/04/2019	INV	FES1162678651	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678654	244.39		244.39
13/03/2019	30/04/2019	INV	FES1162678656	108.63		108.63
13/03/2019	30/04/2019	INV	FES1162678657	108.63		108.63
13/03/2019	30/04/2019	INV	FES1162678658	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678659	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678660	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678661	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678667	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678668	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678669	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678673	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678674	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678675	135.78		135.78
13/03/2019	30/04/2019	INV	FES1162678676	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678677	244.39		244.39

**Subtotal:** 143,346.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	53/122

Balance from Previous page: 143,346.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2019	30/04/2019	INV	FES1162678678	95.06		95.06
13/03/2019	30/04/2019	INV	FES1162678679	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678681	105.26		105.26
13/03/2019	30/04/2019	INV	FES1162678682	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678685	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678690	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678692	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678694	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678695	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678697	54.33		54.33
13/03/2019	30/04/2019	INV	FES1162678699	162.93		162.93
13/03/2019	30/04/2019	INV	FES1162678893	135.78		135.78
13/03/2019	30/04/2019	INV	FES1162678918	54.33		54.33
13/03/2019	30/04/2019	INV	R009935723026	81.48		81.48
14/03/2019	30/04/2019	INV	009937805486	266.35		266.35
14/03/2019	30/04/2019	INV	009935723001	81.48		81.48
14/03/2019	30/04/2019	INV	009935723002	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162661194	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162663794	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162666702	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162667928	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162667993	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162670285	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162671989	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678120	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678343	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678478	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678485	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678644	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162678652	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678662	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678663	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678665	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678670	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678671	42.45		42.45

Subtotal: 145,763.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	54/122

Balance from Previous page: 145,763.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678672	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678683	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162678684	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678686	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678688	271.53		271.53
14/03/2019	30/04/2019	INV	FES1162678693	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678696	108.63		108.63
14/03/2019	30/04/2019	INV	FES1162678701	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678705	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162678708	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678709	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678711	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678712	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162678713	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162678714	122.20		122.20
14/03/2019	30/04/2019	INV	FES1162678715	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678722	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678732	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678742	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162678743	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678745	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678746	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678747	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678748	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678749	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678751	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678753	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678757	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678759	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678760	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678761	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678762	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678931	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678932	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678933	42.45		42.45

Subtotal: 148,002.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	55/122

Balance from Previous page: 148,002.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678934	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678935	122.20		122.20
14/03/2019	30/04/2019	INV	FES1162678936	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678937	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678938	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678939	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162678940	135.78		135.78
14/03/2019	30/04/2019	INV	FES1162678941	122.20		122.20
14/03/2019	30/04/2019	INV	FES1162678943	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678948	230.81		230.81
14/03/2019	30/04/2019	INV	FES1162678949	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678950	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678951	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678952	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678953	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678954	325.83		325.83
14/03/2019	30/04/2019	INV	FES1162678955	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678956	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678958	434.44		434.44
14/03/2019	30/04/2019	INV	FES1162678959	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678960	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678961	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678962	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678963	271.53		271.53
14/03/2019	30/04/2019	INV	FES1162678966	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678967	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678968	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678969	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678971	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678973	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678975	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678976	81.48		81.48
14/03/2019	30/04/2019	INV	FES1162678977	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678981	312.26		312.26
14/03/2019	30/04/2019	INV	FES1162678982	54.33		54.33

**Subtotal:** 151,361.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	56/122

Balance from Previous page: 151,361.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678983	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678984	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678987	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678988	81.48		81.48
14/03/2019	30/04/2019	INV	FES1162678991	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162678993	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678994	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678995	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678998	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678999	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679000	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679001	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679005	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162679006	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679007	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679013	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679015	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679017	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162679019	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679020	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679025	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679027	149.35		149.35
14/03/2019	30/04/2019	INV	FES1162679028	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679033	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679034	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679036	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679038	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679041	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679044	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679046	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679048	502.31		502.31
14/03/2019	30/04/2019	INV	FES1162679050	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679053	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162679054	149.35		149.35
14/03/2019	30/04/2019	INV	FES1162679055	105.26		105.26

**Subtotal:** 154,061.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	57/122

Balance from Previous page: 154,061.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162679056	407.28		407.28
14/03/2019	30/04/2019	INV	FES1162679057	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679058	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162679061	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679062	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679063	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679066	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679068	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679069	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679074	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679075	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679076	122.20		122.20
14/03/2019	30/04/2019	INV	FES1162679077	57.71		57.71
14/03/2019	30/04/2019	INV	FES1162679080	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679085	81.48		81.48
14/03/2019	30/04/2019	INV	FES1162679086	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679092	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679093	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679094	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679097	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679099	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679100	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679101	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679107	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679110	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679111	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162679114	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162679115	42.45		42.45
14/03/2019	30/04/2019	INV	RFES1162676967	42.45		42.45
14/03/2019	30/04/2019	INV	RFES1162678043	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678764	149.35		149.35
14/03/2019	30/04/2019	INV	FES1162678765	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678766	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678768	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678769	54.33		54.33

Subtotal: 156,452.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	58/122

Balance from Previous page: 156,452.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678770	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678771	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678772	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678773	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678774	52.62		52.62
14/03/2019	30/04/2019	INV	FES1162678775	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678776	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678778	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678779	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678780	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678781	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678785	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678786	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162678788	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678789	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678790	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678791	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678792	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678795	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678796	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678797	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678798	622.01		622.01
14/03/2019	30/04/2019	INV	FES1162678803	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678805	339.41		339.41
14/03/2019	30/04/2019	INV	FES1162678806	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678807	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678808	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678809	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678811	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678812	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678813	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678814	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678815	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678816	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678817	54.33		54.33

**Subtotal:** 159,186.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	59/122

Balance from Previous page: 159,186.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678818	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678821	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678822	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678823	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678825	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678826	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678827	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678828	108.63		108.63
14/03/2019	30/04/2019	INV	FES1162678829	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678830	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678831	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678832	502.31		502.31
14/03/2019	30/04/2019	INV	FES1162678834	149.35		149.35
14/03/2019	30/04/2019	INV	FES1162678835	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678836	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678837	162.93		162.93
14/03/2019	30/04/2019	INV	FES1162678838	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678840	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678841	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678842	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678847	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678849	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678852	366.56		366.56
14/03/2019	30/04/2019	INV	FES1162678853	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162678854	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678857	203.65		203.65
14/03/2019	30/04/2019	INV	FES1162678860	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678861	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678862	81.48		81.48
14/03/2019	30/04/2019	INV	FES1162678863	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678865	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678868	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678870	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678872	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162678873	122.20		122.20

**Subtotal:** 162,269.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	60/122

Balance from Previous page: 162,269.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678874	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678875	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678877	95.06		95.06
14/03/2019	30/04/2019	INV	FES1162678878	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678879	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162678880	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678881	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678882	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678883	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678885	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678886	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678887	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678889	67.91		67.91
14/03/2019	30/04/2019	INV	FES1162678890	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678891	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678892	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678894	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678895	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678899	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678900	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162678901	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678903	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678904	271.53		271.53
14/03/2019	30/04/2019	INV	FES1162678905	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678907	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678908	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678909	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162678910	81.48		81.48
14/03/2019	30/04/2019	INV	FES1162678911	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678912	105.26		105.26
14/03/2019	30/04/2019	INV	FES1162678913	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678914	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678915	76.41		76.41
14/03/2019	30/04/2019	INV	FES1162678919	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678921	54.33		54.33

Subtotal: 164,495.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	61/122

Balance from Previous page: 164,495.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2019	30/04/2019	INV	FES1162678922	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678924	54.33		54.33
14/03/2019	30/04/2019	INV	FES1162678926	81.48		81.48
14/03/2019	30/04/2019	INV	FES1162678927	42.45		42.45
14/03/2019	30/04/2019	INV	FES1162678930	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679043	116.10		116.10
15/03/2019	30/04/2019	INV	009935791985	54.33		54.33
15/03/2019	30/04/2019	INV	009935791987	54.33		54.33
15/03/2019	30/04/2019	INV	009935791988	54.33		54.33
15/03/2019	30/04/2019	INV	009935791989	54.33		54.33
15/03/2019	30/04/2019	INV	009935791990	54.33		54.33
15/03/2019	30/04/2019	INV	009935791991	54.33		54.33
15/03/2019	30/04/2019	INV	009935791992	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162637610	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162660607	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162678985	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162678990	271.53		271.53
15/03/2019	30/04/2019	INV	FES1162679030	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679031	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679047	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679049	67.91		67.91
15/03/2019	30/04/2019	INV	FES1162679052	461.76		461.76
15/03/2019	30/04/2019	INV	FES1162679064	76.41		76.41
15/03/2019	30/04/2019	INV	FES1162679073	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679079	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679082	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679084	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679089	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679090	76.41		76.41
15/03/2019	30/04/2019	INV	FES1162679091	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679095	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679104	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679105	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679109	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679112	42.45		42.45

**Subtotal:** 167,234.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	62/122

Balance from Previous page: 167,234.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2019	30/04/2019	INV	FES1162679113	95.06		95.06
15/03/2019	30/04/2019	INV	FES1162679118	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679121	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679122	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679124	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679134	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679136	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679138	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679144	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679146	95.06		95.06
15/03/2019	30/04/2019	INV	FES1162679148	193.11		193.11
15/03/2019	30/04/2019	INV	FES1162679149	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679152	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679154	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679155	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679156	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679157	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679159	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679160	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679161	76.41		76.41
15/03/2019	30/04/2019	INV	FES1162679162	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679163	95.06		95.06
15/03/2019	30/04/2019	INV	FES1162679164	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679166	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679167	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679169	76.41		76.41
15/03/2019	30/04/2019	INV	FES1162679171	76.41		76.41
15/03/2019	30/04/2019	INV	FES1162679173	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679174	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679175	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679176	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679178	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679179	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679180	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679182	54.33		54.33

Subtotal: 169,379.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	63/122

Balance from Previous page: 169,379.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2019	30/04/2019	INV	FES1162679183	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679185	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679188	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679189	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679194	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679195	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679196	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679199	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679200	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679201	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679203	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679207	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679209	81.48		81.48
15/03/2019	30/04/2019	INV	FES1162679210	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679211	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679212	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679215	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679220	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679221	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679222	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679223	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679225	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679226	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679227	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679228	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679229	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679232	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679234	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679235	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679236	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679237	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679240	102.61		102.61
15/03/2019	30/04/2019	INV	FES1162679243	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679244	122.20		122.20
15/03/2019	30/04/2019	INV	FES1162679246	42.45		42.45

Subtotal: 171,494.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

## Skynet South Africa (Pty) Ltd

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	64/122

Balance from Previous page: 171,494.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2019	30/04/2019	INV	FES1162679248	108.63		108.63
15/03/2019	30/04/2019	INV	FES1162679250	176.50		176.50
15/03/2019	30/04/2019	INV	FES1162679256	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679258	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679262	135.78		135.78
15/03/2019	30/04/2019	INV	FES1162679267	285.11		285.11
15/03/2019	30/04/2019	INV	FES1162679269	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162678782	102.61		102.61
15/03/2019	30/04/2019	INV	FES1162678851	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679273	42.45		42.45
15/03/2019	30/04/2019	INV	FES1162679274	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679275	105.26		105.26
15/03/2019	30/04/2019	INV	FES1162679276	54.33		54.33
15/03/2019	30/04/2019	INV	FES1162679283	331.12		331.12
15/03/2019	30/04/2019	INV	FES1162679286	54.33		54.33
15/03/2019	30/04/2019	INV	R009935791999	42.45		42.45
15/03/2019	30/04/2019	INV	RFES1162675553	42.45		42.45
17/03/2019	30/04/2019	INV	RFES1162676642	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162678178	99.34		99.34
18/03/2019	30/04/2019	INV	FES1162678214	80.51		80.51
18/03/2019	30/04/2019	INV	FES1162676074	92.77		92.77
18/03/2019	30/04/2019	INV	FES1162676080	108.03		108.03
18/03/2019	30/04/2019	INV	FES1162676081	165.29		165.29
18/03/2019	30/04/2019	INV	FES1162676111	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676220	74.47		74.47
18/03/2019	30/04/2019	INV	FES1162676228	119.17		119.17
18/03/2019	30/04/2019	INV	FES1162676382	69.21		69.21
18/03/2019	30/04/2019	INV	FES1162676408	90.19		90.19
18/03/2019	30/04/2019	INV	FES1162676410	122.61		122.61
18/03/2019	30/04/2019	INV	FES1162676439	188.38		188.38
18/03/2019	30/04/2019	INV	FES1162676906	244.39		244.39
18/03/2019	30/04/2019	INV	FES1162676566	69.21		69.21
18/03/2019	30/04/2019	INV	FES1162676934	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162676941	71.00		71.00
18/03/2019	30/04/2019	INV	FES1162676942	168.12		168.12

**Subtotal:** 175,287.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	65/122

Balance from Previous page: 175,287.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162676953	92.39		92.39
18/03/2019	30/04/2019	INV	FES1162676956	188.35		188.35
18/03/2019	30/04/2019	INV	019911471291	66.19		66.19
18/03/2019	30/04/2019	INV	FES1162676611	74.47		74.47
18/03/2019	30/04/2019	INV	FES1162676612	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676619	74.47		74.47
18/03/2019	30/04/2019	INV	FES1162676637	92.69		92.69
18/03/2019	30/04/2019	INV	FES1162676978	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162676655	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676672	41.38		41.38
18/03/2019	30/04/2019	INV	FES1162676681	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676701	80.22		80.22
18/03/2019	30/04/2019	INV	FES1162676702	114.16		114.16
18/03/2019	30/04/2019	INV	FES1162676708	127.28		127.28
18/03/2019	30/04/2019	INV	FES1162676729	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676749	52.96		52.96
18/03/2019	30/04/2019	INV	FES1162676750	52.96		52.96
18/03/2019	30/04/2019	INV	FES1162676754	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676768	185.28		185.28
18/03/2019	30/04/2019	INV	FES1162676781	64.56		64.56
18/03/2019	30/04/2019	INV	FES1162676801	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676843	52.96		52.96
18/03/2019	30/04/2019	INV	FES1162676855	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162676879	114.16		114.16
18/03/2019	30/04/2019	INV	FES1162676892	64.56		64.56
18/03/2019	30/04/2019	INV	FES1162676895	41.38		41.38
18/03/2019	30/04/2019	INV	FES1162677060	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677079	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677122	92.39		92.39
18/03/2019	30/04/2019	INV	FES1162677132	105.18		105.18
18/03/2019	30/04/2019	INV	FES1162677149	126.25		126.25
18/03/2019	30/04/2019	INV	FES1162677154	90.03		90.03
18/03/2019	30/04/2019	INV	FES1162677161	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677195	182.32		182.32
18/03/2019	30/04/2019	INV	FES1162677231	113.56		113.56

**Subtotal:** 178,628.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	66/122

Balance from Previous page: 178,628.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162677235	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677249	122.26		122.26
18/03/2019	30/04/2019	INV	FES1162677264	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677276	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162676773	158.82		158.82
18/03/2019	30/04/2019	INV	FES1162677292	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162676119	96.77		96.77
18/03/2019	30/04/2019	INV	FES1162677321	75.76		75.76
18/03/2019	30/04/2019	INV	FES1162677328	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677335	99.34		99.34
18/03/2019	30/04/2019	INV	FES1162677347	75.76		75.76
18/03/2019	30/04/2019	INV	FES1162677352	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162677429	90.03		90.03
18/03/2019	30/04/2019	INV	FES1162677433	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162677448	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677465	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162677480	130.43		130.43
18/03/2019	30/04/2019	INV	FES1162677499	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677523	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677560	193.11		193.11
18/03/2019	30/04/2019	INV	FES1162677567	71.00		71.00
18/03/2019	30/04/2019	INV	FES1162677598	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677618	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677619	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162677668	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677703	71.00		71.00
18/03/2019	30/04/2019	INV	FES1162677704	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162677720	99.34		99.34
18/03/2019	30/04/2019	INV	FES1162677757	122.26		122.26
18/03/2019	30/04/2019	INV	FES1162677764	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677773	168.12		168.12
18/03/2019	30/04/2019	INV	FES1162677798	145.19		145.19
18/03/2019	30/04/2019	INV	0099357230016	159.79		159.79
18/03/2019	30/04/2019	INV	FES1162677301	75.76		75.76
18/03/2019	30/04/2019	INV	FES1162677435	71.00		71.00

Subtotal: 182,268.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	67/122

Balance from Previous page: 182,268.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162677573	110.68		110.68
18/03/2019	30/04/2019	INV	FES1162677763	168.12		168.12
18/03/2019	30/04/2019	INV	FES1162677781	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162677782	122.52		122.52
18/03/2019	30/04/2019	INV	FES1162677837	191.04		191.04
18/03/2019	30/04/2019	INV	FES1162677866	191.04		191.04
18/03/2019	30/04/2019	INV	FES1162677886	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162677893	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162677907	140.76		140.76
18/03/2019	30/04/2019	INV	FES1162678004	168.12		168.12
18/03/2019	30/04/2019	INV	FES1162678063	66.24		66.24
18/03/2019	30/04/2019	INV	FES1162678087	99.13		99.13
18/03/2019	30/04/2019	INV	RFES1162677456	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162677827	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678060	71.00		71.00
18/03/2019	30/04/2019	INV	FES1162678115	193.11		193.11
18/03/2019	30/04/2019	INV	FES1162678124	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678140	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162678151	99.34		99.34
18/03/2019	30/04/2019	INV	FES1162678412	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162678308	202.63		202.63
18/03/2019	30/04/2019	INV	FES1162678315	75.76		75.76
18/03/2019	30/04/2019	INV	FES1162678382	129.97		129.97
18/03/2019	30/04/2019	INV	FES1162678443	71.00		71.00
18/03/2019	30/04/2019	INV	FES1162678484	104.90		104.90
18/03/2019	30/04/2019	INV	FES1162678511	80.51		80.51
18/03/2019	30/04/2019	INV	FES1162678513	150.28		150.28
18/03/2019	30/04/2019	INV	FES1162678546	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678547	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678563	123.08		123.08
18/03/2019	30/04/2019	INV	FES1162678573	191.04		191.04
18/03/2019	30/04/2019	INV	FES1162678597	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162678601	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162678610	151.23		151.23
18/03/2019	30/04/2019	INV	FES1162678666	99.13		99.13

Subtotal: 186,402.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

## Skynet South Africa (Pty) Ltd

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	68/122

Balance from Previous page: 186,402.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162658224	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162678572	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678574	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678608	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678702	90.03		90.03
18/03/2019	30/04/2019	INV	FES1162679360	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679361	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679362	95.06		95.06
18/03/2019	30/04/2019	INV	FES1162679363	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679364	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679365	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679366	108.63		108.63
18/03/2019	30/04/2019	INV	FES1162679367	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679368	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679370	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679371	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679374	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679375	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679378	81.48		81.48
18/03/2019	30/04/2019	INV	FES1162679380	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679381	81.48		81.48
18/03/2019	30/04/2019	INV	FES1162679382	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679385	176.56		176.56
18/03/2019	30/04/2019	INV	FES1162679387	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679388	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679389	203.65		203.65
18/03/2019	30/04/2019	INV	FES1162679390	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679395	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679397	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679399	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679400	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679401	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679405	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679407	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679410	54.33		54.33

**Subtotal:** 189,033.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	69/122

Balance from Previous page: 189,033.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679411	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679412	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679416	62.80		62.80
18/03/2019	30/04/2019	INV	FES1162679418	339.41		339.41
18/03/2019	30/04/2019	INV	FES1162679421	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679422	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679424	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679425	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679426	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679427	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679428	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679429	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679430	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679431	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679432	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679437	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679438	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679547	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679548	162.93		162.93
18/03/2019	30/04/2019	INV	FES1162679551	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679554	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679558	95.06		95.06
18/03/2019	30/04/2019	INV	FES1162679560	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679561	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679562	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679563	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679566	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679567	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679568	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679569	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679571	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679572	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679575	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679578	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679579	162.93		162.93

Subtotal: 191,388.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	70/122

Balance from Previous page: 191,388.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679581	162.93		162.93
18/03/2019	30/04/2019	INV	FES1162679582	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679583	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679584	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679585	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679587	129.03		129.03
18/03/2019	30/04/2019	INV	FES1162679588	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679590	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679592	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679593	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679594	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679595	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162678754	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162678944	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679009	107.62		107.62
18/03/2019	30/04/2019	INV	FES1162679011	99.34		99.34
18/03/2019	30/04/2019	INV	FES1162679039	122.26		122.26
18/03/2019	30/04/2019	INV	FES1162678839	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162678850	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678855	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162678923	99.13		99.13
18/03/2019	30/04/2019	INV	FES1162678925	145.19		145.19
18/03/2019	30/04/2019	INV	009935723160	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162672956	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162673370	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162675302	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162678687	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162678721	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162678804	47.53		47.53
18/03/2019	30/04/2019	INV	FES1162678810	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162678916	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162678972	298.68		298.68
18/03/2019	30/04/2019	INV	FES1162679008	257.96		257.96
18/03/2019	30/04/2019	INV	FES1162679010	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679037	47.53		47.53

Subtotal: 194,223.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	71/122

Balance from Previous page: 194,223.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679078	298.68		298.68
18/03/2019	30/04/2019	INV	FES1162679098	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679103	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679119	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679131	380.13		380.13
18/03/2019	30/04/2019	INV	FES1162679135	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679139	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679140	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679142	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679145	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679150	393.71		393.71
18/03/2019	30/04/2019	INV	FES1162679151	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679165	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679187	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679190	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679218	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679219	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679231	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679245	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679249	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679254	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679255	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679257	122.20		122.20
18/03/2019	30/04/2019	INV	FES1162679259	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679264	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679268	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679271	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679272	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679278	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679281	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679282	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679288	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679289	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679292	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679293	54.33		54.33

**Subtotal:** 197,165.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	72/122

Balance from Previous page: 197,165.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679294	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679295	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679296	380.13		380.13
18/03/2019	30/04/2019	INV	FES1162679297	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679298	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679300	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679301	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679302	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679303	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679304	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679305	529.46		529.46
18/03/2019	30/04/2019	INV	FES1162679306	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679311	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679312	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679313	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679316	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679317	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679319	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679321	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679322	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679324	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679325	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679326	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679327	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679328	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679331	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679333	200.33		200.33
18/03/2019	30/04/2019	INV	FES1162679334	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679336	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679339	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679341	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679342	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679343	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679344	257.96		257.96
18/03/2019	30/04/2019	INV	FES1162679347	54.33		54.33

Subtotal: 200,250.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	73/122

Balance from Previous page: 200,250.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679350	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679352	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679353	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679357	162.93		162.93
18/03/2019	30/04/2019	INV	FES1162679358	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679359	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679439	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679441	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679442	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679443	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679444	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679445	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679446	67.91		67.91
18/03/2019	30/04/2019	INV	FES1162679447	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679449	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679450	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679451	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679452	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679453	47.53		47.53
18/03/2019	30/04/2019	INV	FES1162679454	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679457	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679458	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679460	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679461	257.96		257.96
18/03/2019	30/04/2019	INV	FES1162679463	81.48		81.48
18/03/2019	30/04/2019	INV	FES1162679466	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679468	285.11		285.11
18/03/2019	30/04/2019	INV	FES1162679469	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679473	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679475	149.35		149.35
18/03/2019	30/04/2019	INV	FES1162679476	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679477	81.48		81.48
18/03/2019	30/04/2019	INV	FES1162679478	81.48		81.48
18/03/2019	30/04/2019	INV	FES1162679479	62.80		62.80
18/03/2019	30/04/2019	INV	FES1162679481	42.45		42.45

Subtotal: 202,743.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	74/122

Balance from Previous page: 202,743.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679482	162.93		162.93
18/03/2019	30/04/2019	INV	FES1162679483	271.63		271.63
18/03/2019	30/04/2019	INV	FES1162679485	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679486	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679489	122.20		122.20
18/03/2019	30/04/2019	INV	FES1162679491	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679492	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679495	67.91		67.91
18/03/2019	30/04/2019	INV	FES1162679496	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679497	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679499	475.16		475.16
18/03/2019	30/04/2019	INV	FES1162679500	203.65		203.65
18/03/2019	30/04/2019	INV	FES1162679501	162.93		162.93
18/03/2019	30/04/2019	INV	FES1162679502	298.68		298.68
18/03/2019	30/04/2019	INV	FES1162679504	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679507	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679508	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679509	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679510	312.26		312.26
18/03/2019	30/04/2019	INV	FES1162679511	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679513	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679514	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679515	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679517	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679518	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679520	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679521	67.91		67.91
18/03/2019	30/04/2019	INV	FES1162679523	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679525	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679531	122.20		122.20
18/03/2019	30/04/2019	INV	FES1162679533	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679535	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679537	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679539	407.28		407.28
18/03/2019	30/04/2019	INV	FES1162679540	176.56		176.56

Subtotal: 206,797.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	75/122

Balance from Previous page: 206,797.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2019	30/04/2019	INV	FES1162679541	95.06		95.06
18/03/2019	30/04/2019	INV	FES1162679542	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679543	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679544	122.20		122.20
18/03/2019	30/04/2019	INV	FES1162679546	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679597	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679599	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679603	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679604	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679606	312.26		312.26
18/03/2019	30/04/2019	INV	FES1162679607	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679608	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679610	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679613	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679614	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679615	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679616	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679618	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679620	105.26		105.26
18/03/2019	30/04/2019	INV	FES1162679621	122.20		122.20
18/03/2019	30/04/2019	INV	FES1162679625	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679627	488.74		488.74
18/03/2019	30/04/2019	INV	FES1162679628	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679630	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679631	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679632	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679633	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679637	108.63		108.63
18/03/2019	30/04/2019	INV	FES1162679642	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679643	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679646	54.33		54.33
18/03/2019	30/04/2019	INV	FES1162679647	42.45		42.45
18/03/2019	30/04/2019	INV	FES1162679651	76.41		76.41
18/03/2019	30/04/2019	INV	FES1162679652	257.96		257.96
18/03/2019	30/04/2019	INV	FES11626799505	203.65		203.65

Subtotal: 209,929.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	76/122

Balance from Previous page: 209,929.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679373	114.33		114.33
19/03/2019	30/04/2019	INV	FES1162679398	116.97		116.97
19/03/2019	30/04/2019	INV	FES1162679420	188.35		188.35
19/03/2019	30/04/2019	INV	FES1162679253	150.28		150.28
19/03/2019	30/04/2019	INV	FES1162679320	133.79		133.79
19/03/2019	30/04/2019	INV	FES1162679351	213.23		213.23
19/03/2019	30/04/2019	INV	FES1162679467	117.55		117.55
19/03/2019	30/04/2019	INV	FES1162679494	97.51		97.51
19/03/2019	30/04/2019	INV	FES1162679737	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679738	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679739	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679740	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679741	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679742	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679743	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679744	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679745	162.93		162.93
19/03/2019	30/04/2019	INV	FES1162679746	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679750	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679753	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679754	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679755	135.78		135.78
19/03/2019	30/04/2019	INV	FES1162679756	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679757	95.06		95.06
19/03/2019	30/04/2019	INV	FES1162679758	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679759	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679760	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679761	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679764	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679766	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679767	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679770	135.78		135.78
19/03/2019	30/04/2019	INV	FES1162679771	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679772	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679773	42.45		42.45

Subtotal: 212,954.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	77/122

Balance from Previous page: 212,954.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679774	95.06		95.06
19/03/2019	30/04/2019	INV	FES1162679776	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679777	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679778	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679779	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679780	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679781	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679782	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679783	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679784	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679785	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679786	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679787	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679788	217.24		217.24
19/03/2019	30/04/2019	INV	FES1162679792	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679793	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679796	67.91		67.91
19/03/2019	30/04/2019	INV	FES1162679797	176.50		176.50
19/03/2019	30/04/2019	INV	FES1162679798	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679799	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679800	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679801	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679802	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679803	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679804	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679805	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679806	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679812	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679815	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679820	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679822	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679826	448.01		448.01
19/03/2019	30/04/2019	INV	FES1162679827	47.53		47.53
19/03/2019	30/04/2019	INV	FES1162679828	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679829	54.33		54.33

**Subtotal:** 215,639.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	78/122

Balance from Previous page: 215,639.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679830	319.16		319.16
19/03/2019	30/04/2019	INV	FES1162679832	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679833	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679834	244.39		244.39
19/03/2019	30/04/2019	INV	FES1162679837	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679838	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679840	203.65		203.65
19/03/2019	30/04/2019	INV	FES1162679841	149.35		149.35
19/03/2019	30/04/2019	INV	FES1162679843	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679844	67.91		67.91
19/03/2019	30/04/2019	INV	FES1162679845	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679846	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679848	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679849	67.91		67.91
19/03/2019	30/04/2019	INV	FES1162679850	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679851	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679852	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679854	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679856	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679858	164.55		164.55
19/03/2019	30/04/2019	INV	FES1162679862	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679863	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679864	149.35		149.35
19/03/2019	30/04/2019	INV	FES1162679868	108.63		108.63
19/03/2019	30/04/2019	INV	FES1162679869	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679870	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679872	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679873	488.74		488.74
19/03/2019	30/04/2019	INV	FES1162679874	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679875	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679876	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679877	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679878	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679879	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679881	108.63		108.63

Subtotal: 219,000.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	79/122

Balance from Previous page: 219,000.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679882	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679883	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679885	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679886	95.06		95.06
19/03/2019	30/04/2019	INV	FES1162679887	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679888	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679890	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679891	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679892	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679894	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679895	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679897	95.06		95.06
19/03/2019	30/04/2019	INV	FES1162679898	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679899	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679900	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679901	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679903	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679905	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679906	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679909	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679910	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679911	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679912	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679913	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679914	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679915	149.35		149.35
19/03/2019	30/04/2019	INV	FES1162679916	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679917	393.71		393.71
19/03/2019	30/04/2019	INV	FES1162679919	122.20		122.20
19/03/2019	30/04/2019	INV	FES1162679920	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679922	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679923	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679924	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679925	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679926	245.46		245.46

**Subtotal:** 221,734.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

# 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  
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**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
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**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	80/122

Balance from Previous page: 221,734.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679927	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679930	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679932	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679934	95.06		95.06
19/03/2019	30/04/2019	INV	FES1162679935	95.06		95.06
19/03/2019	30/04/2019	INV	FES1162679936	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679939	54.33		54.33
19/03/2019	30/04/2019	INV	RFES1162679075	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679602	82.16		82.16
19/03/2019	30/04/2019	INV	009935723003	67.91		67.91
19/03/2019	30/04/2019	INV	009935791996	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162665573	244.39		244.39
19/03/2019	30/04/2019	INV	FES1162673405	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162675842	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162675928	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162676976	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162677701	81.48		81.48
19/03/2019	30/04/2019	INV	FES1162677796	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162678846	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679129	204.95		204.95
19/03/2019	30/04/2019	INV	FES1162679147	108.63		108.63
19/03/2019	30/04/2019	INV	FES1162679338	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679376	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679435	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679455	67.91		67.91
19/03/2019	30/04/2019	INV	FES1162679471	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679488	81.48		81.48
19/03/2019	30/04/2019	INV	FES1162679516	67.91		67.91
19/03/2019	30/04/2019	INV	FES1162679536	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679573	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679576	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679612	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679622	230.81		230.81
19/03/2019	30/04/2019	INV	FES1162679623	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679629	54.33		54.33

**Subtotal:** 224,356.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	81/122

Balance from Previous page: 224,356.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679634	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679636	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679638	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679640	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679644	108.63		108.63
19/03/2019	30/04/2019	INV	FES1162679645	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679648	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679649	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679650	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679656	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679658	52.62		52.62
19/03/2019	30/04/2019	INV	FES1162679660	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679661	122.20		122.20
19/03/2019	30/04/2019	INV	FES1162679662	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679663	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679664	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679665	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679666	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679667	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679668	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679670	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679671	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679672	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679674	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679675	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679677	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679678	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679679	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679680	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679681	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679683	81.48		81.48
19/03/2019	30/04/2019	INV	FES1162679686	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679687	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679689	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679690	54.33		54.33

**Subtotal:** 226,284.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	82/122

Balance from Previous page: 226,284.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2019	30/04/2019	INV	FES1162679695	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679696	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679697	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679699	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679702	76.41		76.41
19/03/2019	30/04/2019	INV	FES1162679703	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679704	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679705	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679706	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679707	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679709	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679710	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679712	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679713	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679715	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679716	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679720	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679721	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679722	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679725	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679726	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679728	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679729	42.45		42.45
19/03/2019	30/04/2019	INV	FES1162679730	105.26		105.26
19/03/2019	30/04/2019	INV	FES1162679731	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679732	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679734	54.33		54.33
19/03/2019	30/04/2019	INV	FES1162679735	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679117	1,415.51		1,415.51
20/03/2019	30/04/2019	INV	039902824396	67.91		67.91
20/03/2019	30/04/2019	INV	FES1162669893	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162670326	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162670436	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162670578	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162678366	42.45		42.45

Subtotal: 229,513.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	83/122

Balance from Previous page: 229,513.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2019	30/04/2019	INV	FES1162679355	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680128	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680129	81.48		81.48
20/03/2019	30/04/2019	INV	FES1162680131	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680133	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680135	67.91		67.91
20/03/2019	30/04/2019	INV	FES1162680137	76.41		76.41
20/03/2019	30/04/2019	INV	FES1162680140	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680141	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680142	105.26		105.26
20/03/2019	30/04/2019	INV	FES1162680148	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680149	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680152	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680155	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680160	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680162	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680164	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680165	108.63		108.63
20/03/2019	30/04/2019	INV	FES1162680166	105.26		105.26
20/03/2019	30/04/2019	INV	FES1162680167	67.91		67.91
20/03/2019	30/04/2019	INV	FES1162680168	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680169	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680170	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680171	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680172	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680174	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680175	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680176	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680179	434.44		434.44
20/03/2019	30/04/2019	INV	FES1162680181	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680183	105.26		105.26
20/03/2019	30/04/2019	INV	FES1162680185	162.93		162.93
20/03/2019	30/04/2019	INV	FES1162680186	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680188	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680190	54.33		54.33

**Subtotal:** 232,255.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	84/122

Balance from Previous page: 232,255.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2019	30/04/2019	INV	FES1162680191	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680193	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680194	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680195	434.44		434.44
20/03/2019	30/04/2019	INV	FES1162680196	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680197	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680203	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680211	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680212	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680213	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680214	54.33		54.33
20/03/2019	30/04/2019	INV	FES116280061	54.33		54.33
20/03/2019	30/04/2019	INV	RFES1162678358	42.45		42.45
20/03/2019	30/04/2019	INV	019911311381	583.34		583.34
20/03/2019	30/04/2019	INV	019911311382	116.97		116.97
20/03/2019	30/04/2019	INV	FES1162679907	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679941	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679943	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679944	298.68		298.68
20/03/2019	30/04/2019	INV	FES1162679946	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679947	81.48		81.48
20/03/2019	30/04/2019	INV	FES1162679950	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679951	366.56		366.56
20/03/2019	30/04/2019	INV	FES1162679952	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679953	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679954	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679956	298.68		298.68
20/03/2019	30/04/2019	INV	FES1162679957	352.98		352.98
20/03/2019	30/04/2019	INV	FES1162679958	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679959	434.44		434.44
20/03/2019	30/04/2019	INV	FES1162679960	76.41		76.41
20/03/2019	30/04/2019	INV	FES1162679961	62.80		62.80
20/03/2019	30/04/2019	INV	FES1162679962	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679964	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679965	54.33		54.33

**Subtotal:** 236,570.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	85/122

Balance from Previous page: 236,570.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2019	30/04/2019	INV	FES1162679966	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679967	339.41		339.41
20/03/2019	30/04/2019	INV	FES1162679968	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679969	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679970	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679971	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679972	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679974	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679976	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679978	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679980	105.26		105.26
20/03/2019	30/04/2019	INV	FES1162679981	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679982	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679983	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679985	217.24		217.24
20/03/2019	30/04/2019	INV	FES1162679986	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679987	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679989	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679990	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679991	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679992	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679994	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679995	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162679996	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162679997	149.35		149.35
20/03/2019	30/04/2019	INV	FES1162679998	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680001	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680003	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680004	162.93		162.93
20/03/2019	30/04/2019	INV	FES1162680006	149.35		149.35
20/03/2019	30/04/2019	INV	FES1162680007	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680008	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680009	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680014	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680015	135.78		135.78

**Subtotal:** 239,297.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	86/122

Balance from Previous page: 239,297.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2019	30/04/2019	INV	FES1162680016	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680017	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680019	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680021	135.78		135.78
20/03/2019	30/04/2019	INV	FES1162680022	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680023	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680027	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680031	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680032	81.48		81.48
20/03/2019	30/04/2019	INV	FES1162680033	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680036	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680037	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680038	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680039	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680041	312.26		312.26
20/03/2019	30/04/2019	INV	FES1162680042	76.41		76.41
20/03/2019	30/04/2019	INV	FES1162680043	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680044	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680046	81.48		81.48
20/03/2019	30/04/2019	INV	FES1162680047	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680049	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680051	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680054	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680055	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680056	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680057	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680058	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680059	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680060	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680062	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680063	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680068	105.26		105.26
20/03/2019	30/04/2019	INV	FES1162680069	81.48		81.48
20/03/2019	30/04/2019	INV	FES1162680070	122.20		122.20
20/03/2019	30/04/2019	INV	FES1162680071	54.33		54.33

**Subtotal:** 241,729.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	87/122

Balance from Previous page: 241,729.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2019	30/04/2019	INV	FES1162680072	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680073	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680075	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680076	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680077	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680078	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680082	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680083	257.96		257.96
20/03/2019	30/04/2019	INV	FES1162680084	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680085	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680087	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680088	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680089	76.41		76.41
20/03/2019	30/04/2019	INV	FES1162680092	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680095	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680096	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680100	67.91		67.91
20/03/2019	30/04/2019	INV	FES1162680102	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680103	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680105	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680107	81.48		81.48
20/03/2019	30/04/2019	INV	FES1162680109	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680110	62.80		62.80
20/03/2019	30/04/2019	INV	FES1162680111	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680114	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680115	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680117	312.26		312.26
20/03/2019	30/04/2019	INV	FES1162680119	95.06		95.06
20/03/2019	30/04/2019	INV	FES1162680120	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680121	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680122	76.41		76.41
20/03/2019	30/04/2019	INV	FES1162680123	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680124	42.45		42.45
20/03/2019	30/04/2019	INV	FES1162680125	54.33		54.33
20/03/2019	30/04/2019	INV	FES1162680126	42.45		42.45

Subtotal: 244,189.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	88/122

Balance from Previous page: 244,189.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2019	30/04/2019	INV	FES1162680127	81.48		81.48
21/03/2019	30/04/2019	INV	FES1162678134	99.13		99.13
21/03/2019	30/04/2019	INV	029908228785	67.91		67.91
21/03/2019	30/04/2019	INV	FES1162679132	174.71		174.71
21/03/2019	30/04/2019	INV	FES1162679871	100.06		100.06
21/03/2019	30/04/2019	INV	FES1162679948	111.12		111.12
21/03/2019	30/04/2019	INV	FES1162680081	151.42		151.42
22/03/2019	30/04/2019	INV	FES1162680330	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680331	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680332	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680333	122.20		122.20
22/03/2019	30/04/2019	INV	FES1162680334	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680335	105.26		105.26
22/03/2019	30/04/2019	INV	FES1162680337	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680339	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680340	76.41		76.41
22/03/2019	30/04/2019	INV	FES1162680341	76.41		76.41
22/03/2019	30/04/2019	INV	FES1162680342	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680343	95.06		95.06
22/03/2019	30/04/2019	INV	FES1162680344	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680345	149.35		149.35
22/03/2019	30/04/2019	INV	FES1162680347	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680348	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680349	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680350	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680352	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680353	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680355	502.31		502.31
22/03/2019	30/04/2019	INV	FES1162680356	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680357	244.39		244.39
22/03/2019	30/04/2019	INV	FES1162680358	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680359	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680361	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680368	105.26		105.26
22/03/2019	30/04/2019	INV	FES1162680369	54.33		54.33

Subtotal: 247,436.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	89/122

Balance from Previous page: 247,436.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2019	30/04/2019	INV	FES1162680372	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680375	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680381	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680385	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680386	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680387	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680388	190.08		190.08
22/03/2019	30/04/2019	INV	FES1162680390	81.48		81.48
22/03/2019	30/04/2019	INV	FES1162680391	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680393	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680394	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680396	99.13		99.13
22/03/2019	30/04/2019	INV	FES1162680397	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680400	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680406	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680407	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680410	108.63		108.63
22/03/2019	30/04/2019	INV	FES1162680413	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680414	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680415	159.79		159.79
22/03/2019	30/04/2019	INV	FES1162680416	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680417	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680420	122.20		122.20
22/03/2019	30/04/2019	INV	FES1162680426	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680433	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680434	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680435	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680436	151.23		151.23
22/03/2019	30/04/2019	INV	FES1162680437	62.80		62.80
22/03/2019	30/04/2019	INV	FES1162680438	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680439	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680442	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680444	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680446	62.80		62.80
22/03/2019	30/04/2019	INV	FES1162680448	54.33		54.33

Subtotal: 249,780.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	90/122

Balance from Previous page: 249,780.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2019	30/04/2019	INV	FES1162680449	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680450	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680451	81.48		81.48
22/03/2019	30/04/2019	INV	FES1162680458	54.33		54.33
22/03/2019	30/04/2019	INV	RFES1162637610	54.33		54.33
22/03/2019	30/04/2019	INV	RFES1162675842	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680243	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680244	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680245	108.63		108.63
22/03/2019	30/04/2019	INV	FES1162680246	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680247	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680248	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680249	162.93		162.93
22/03/2019	30/04/2019	INV	FES1162680250	67.91		67.91
22/03/2019	30/04/2019	INV	FES1162680251	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680252	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680253	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680254	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680255	217.24		217.24
22/03/2019	30/04/2019	INV	FES1162680256	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680258	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680259	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680260	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680262	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680264	54.33		54.33
22/03/2019	30/04/2019	INV	019911476608	108.63		108.63
22/03/2019	30/04/2019	INV	FES1162677947	76.41		76.41
22/03/2019	30/04/2019	INV	FES1162679402	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680108	117.97		117.97
22/03/2019	30/04/2019	INV	FES1162680154	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680161	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680198	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680202	135.78		135.78
22/03/2019	30/04/2019	INV	FES1162680204	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680215	42.45		42.45

Subtotal: 252,187.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	91/122

Balance from Previous page: 252,187.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2019	30/04/2019	INV	FES1162680216	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680217	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680218	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680223	76.41		76.41
22/03/2019	30/04/2019	INV	FES1162680226	176.50		176.50
22/03/2019	30/04/2019	INV	FES1162680227	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680228	295.39		295.39
22/03/2019	30/04/2019	INV	FES1162680230	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680233	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680234	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680235	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680236	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680237	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680238	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680239	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680241	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680242	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680266	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680267	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680268	95.06		95.06
22/03/2019	30/04/2019	INV	FES1162680272	82.16		82.16
22/03/2019	30/04/2019	INV	FES1162680273	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680274	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680275	76.41		76.41
22/03/2019	30/04/2019	INV	FES1162680276	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680277	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680278	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680279	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680280	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680281	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680283	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680284	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680285	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680286	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680287	105.26		105.26

Subtotal: 254,520.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	92/122

Balance from Previous page: 254,520.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2019	30/04/2019	INV	FES1162680288	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680289	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680292	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680293	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680294	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680297	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680299	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680300	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680301	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680302	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680305	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680306	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680307	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680310	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680311	95.06		95.06
22/03/2019	30/04/2019	INV	FES1162680312	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680313	192.86		192.86
22/03/2019	30/04/2019	INV	FES1162680314	105.26		105.26
22/03/2019	30/04/2019	INV	FES1162680315	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680316	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680317	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680318	54.33		54.33
22/03/2019	30/04/2019	INV	FES1162680319	108.63		108.63
22/03/2019	30/04/2019	INV	FES1162680320	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680322	95.06		95.06
22/03/2019	30/04/2019	INV	FES1162680323	42.45		42.45
22/03/2019	30/04/2019	INV	FES1162680324	42.45		42.45
24/03/2019	30/04/2019	INV	FES1162678207	102.02		102.02
25/03/2019	30/04/2019	INV	RFES1162669893	42.45		42.45
25/03/2019	30/04/2019	INV	RFES1162670578	42.45		42.45
25/03/2019	30/04/2019	INV	RFES1162680008	42.45		42.45
25/03/2019	30/04/2019	INV	019911311379	203.76		203.76
25/03/2019	30/04/2019	INV	019911471067	116.97		116.97
26/03/2019	30/04/2019	INV	029908430660	54.33		54.33
26/03/2019	30/04/2019	INV	019911311384	54.33		54.33

**Subtotal:** 256,864.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	93/122

Balance from Previous page: 256,864.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680581	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680583	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680586	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680589	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680591	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680592	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680596	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680599	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680601	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680606	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680607	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680608	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680609	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680610	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680611	488.74		488.74
26/03/2019	30/04/2019	INV	FES1162680612	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680613	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680615	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680616	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680620	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680621	81.48		81.48
26/03/2019	30/04/2019	INV	FES1162680623	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680624	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680626	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680627	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680628	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680630	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680631	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680644	230.81		230.81
26/03/2019	30/04/2019	INV	FES1162680646	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680650	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680658	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680659	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680661	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680662	42.45		42.45

**Subtotal:** 259,300.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	94/122

Balance from Previous page: 259,300.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680665	129.03		129.03
26/03/2019	30/04/2019	INV	FES1162680666	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680668	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680669	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680672	105.26		105.26
26/03/2019	30/04/2019	INV	009935723155	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162657853	76.41		76.41
26/03/2019	30/04/2019	INV	FES1162658934	76.41		76.41
26/03/2019	30/04/2019	INV	FES1162675423	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162678147	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162678504	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162679217	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162679354	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162679377	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162679379	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162679384	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162679415	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680067	95.06		95.06
26/03/2019	30/04/2019	INV	FES1162680221	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680295	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680326	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680463	271.53		271.53
26/03/2019	30/04/2019	INV	FES1162680844	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680845	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680846	47.53		47.53
26/03/2019	30/04/2019	INV	FES1162680849	244.39		244.39
26/03/2019	30/04/2019	INV	FES1162680850	81.48		81.48
26/03/2019	30/04/2019	INV	FES1162680854	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680857	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680858	108.63		108.63
26/03/2019	30/04/2019	INV	FES1162680859	203.65		203.65
26/03/2019	30/04/2019	INV	FES1162680865	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680866	54.33		54.33
26/03/2019	30/04/2019	INV	009938325674	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680872	42.45		42.45

**Subtotal:** 261,865.69

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	95/122

Balance from Previous page: 261,865.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680874	108.63		108.63
26/03/2019	30/04/2019	INV	FES1162680876	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680878	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680884	217.24		217.24
26/03/2019	30/04/2019	INV	FES1162680887	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680888	190.08		190.08
26/03/2019	30/04/2019	INV	FES1162680889	122.20		122.20
26/03/2019	30/04/2019	INV	FES1162680892	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680896	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680900	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680902	67.91		67.91
26/03/2019	30/04/2019	INV	FES1162680906	122.20		122.20
26/03/2019	30/04/2019	INV	FES1162680913	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680914	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680915	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680916	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680917	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680921	67.91		67.91
26/03/2019	30/04/2019	INV	FES1162680922	67.91		67.91
26/03/2019	30/04/2019	INV	FES1162680923	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680924	224.09		224.09
26/03/2019	30/04/2019	INV	FES1162680925	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680928	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680930	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680932	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680936	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680937	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680938	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680939	81.48		81.48
26/03/2019	30/04/2019	INV	FES1162680941	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680947	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680957	129.03		129.03
26/03/2019	30/04/2019	INV	FES1162680961	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680964	271.53		271.53
26/03/2019	30/04/2019	INV	RFES1162675583	54.33		54.33

**Subtotal:** 264,741.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron 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:** Lydia Filmlalter  
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**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	96/122

Balance from Previous page: 264,741.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680422	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162679617	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680011	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680440	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680447	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680452	108.63		108.63
26/03/2019	30/04/2019	INV	FES1162680454	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680455	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680457	54.33		54.33
26/03/2019	30/04/2019	INV	009938512848	42.45		42.45
26/03/2019	30/04/2019	INV	019911311380	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680464	488.74		488.74
26/03/2019	30/04/2019	INV	FES1162680466	76.41		76.41
26/03/2019	30/04/2019	INV	FES1162680487	95.06		95.06
26/03/2019	30/04/2019	INV	FES1162680528	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680544	67.91		67.91
26/03/2019	30/04/2019	INV	FES1162680566	135.78		135.78
26/03/2019	30/04/2019	INV	FES1162680573	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680593	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680595	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680600	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680602	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680604	47.53		47.53
26/03/2019	30/04/2019	INV	FES1162680629	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680642	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680643	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680649	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680651	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680655	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680657	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680663	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680664	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680670	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680671	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680673	42.45		42.45

Subtotal: 267,140.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	97/122

Balance from Previous page: 267,140.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680676	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680677	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680679	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680682	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680684	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680685	81.48		81.48
26/03/2019	30/04/2019	INV	FES1162680686	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680687	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680688	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680689	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680690	285.11		285.11
26/03/2019	30/04/2019	INV	FES1162680691	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680692	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680693	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680695	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680697	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680698	76.41		76.41
26/03/2019	30/04/2019	INV	FES1162680699	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680700	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680702	76.41		76.41
26/03/2019	30/04/2019	INV	RFES1162679064	99.13		99.13
26/03/2019	30/04/2019	INV	FES1162680703	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680704	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680708	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680709	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680710	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680711	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680712	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680713	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680714	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680715	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680717	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680718	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680720	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680722	42.45		42.45

**Subtotal:** 269,563.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

# Skynet South Africa (Pty) Ltd

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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	98/122

Balance from Previous page: 269,563.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680724	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680725	81.48		81.48
26/03/2019	30/04/2019	INV	FES1162680726	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680728	190.08		190.08
26/03/2019	30/04/2019	INV	FES1162680729	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680730	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680731	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680732	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680733	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680734	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680735	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680736	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680737	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680738	108.63		108.63
26/03/2019	30/04/2019	INV	FES1162680739	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680740	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680741	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680742	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680743	95.06		95.06
26/03/2019	30/04/2019	INV	FES1162680744	67.91		67.91
26/03/2019	30/04/2019	INV	FES1162680745	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680748	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680750	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680751	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680753	135.78		135.78
26/03/2019	30/04/2019	INV	FES1162680755	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680756	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680757	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680760	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680761	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680762	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680764	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680770	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680775	62.80		62.80
26/03/2019	30/04/2019	INV	FES1162680785	108.63		108.63

**Subtotal:** 271,797.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	99/122

Balance from Previous page: 271,797.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680786	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680787	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680789	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680792	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680793	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680794	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680802	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680803	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680805	488.74		488.74
26/03/2019	30/04/2019	INV	FES1162680806	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680809	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680810	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680811	95.06		95.06
26/03/2019	30/04/2019	INV	FES1162680812	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680815	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680816	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680817	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680818	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680827	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680828	95.06		95.06
26/03/2019	30/04/2019	INV	FES1162680829	135.78		135.78
26/03/2019	30/04/2019	INV	FES1162680830	448.01		448.01
26/03/2019	30/04/2019	INV	FES1162680832	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680839	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680840	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680841	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680842	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680843	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680459	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680461	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680465	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680467	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680470	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680473	76.41		76.41
26/03/2019	30/04/2019	INV	FES1162680474	54.33		54.33

**Subtotal:** 274,545.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	100/122

Balance from Previous page: 274,545.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680475	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680476	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680477	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680481	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680482	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680484	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680485	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680486	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680488	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680489	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680491	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680492	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680495	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680496	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680497	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680499	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680501	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680505	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680508	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680509	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680511	95.06		95.06
26/03/2019	30/04/2019	INV	FES1162680513	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680519	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680520	47.53		47.53
26/03/2019	30/04/2019	INV	FES1162680521	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680523	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680524	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680525	47.53		47.53
26/03/2019	30/04/2019	INV	FES1162680526	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680527	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680529	135.78		135.78
26/03/2019	30/04/2019	INV	FES1162680531	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680532	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680533	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680534	42.45		42.45

Subtotal: 276,354.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	101/122

Balance from Previous page: 276,354.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2019	30/04/2019	INV	FES1162680535	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680536	203.65		203.65
26/03/2019	30/04/2019	INV	FES1162680537	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680538	122.20		122.20
26/03/2019	30/04/2019	INV	FES1162680541	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680543	135.78		135.78
26/03/2019	30/04/2019	INV	FES1162680545	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680548	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680549	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680550	76.41		76.41
26/03/2019	30/04/2019	INV	FES1162680551	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680552	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680556	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680557	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680559	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680561	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680562	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680565	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680567	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680569	108.63		108.63
26/03/2019	30/04/2019	INV	FES1162680571	42.45		42.45
26/03/2019	30/04/2019	INV	FES1162680574	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680575	105.26		105.26
26/03/2019	30/04/2019	INV	FES1162680576	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680579	54.33		54.33
26/03/2019	30/04/2019	INV	FES1162680580	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162679393	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162679394	312.08		312.08
27/03/2019	30/04/2019	INV	FES1162679577	90.03		90.03
27/03/2019	30/04/2019	INV	FES1162679193	145.19		145.19
27/03/2019	30/04/2019	INV	FES1162680901	97.51		97.51
27/03/2019	30/04/2019	INV	FES1162680948	269.25		269.25
27/03/2019	30/04/2019	INV	FES1162680955	145.52		145.52
27/03/2019	30/04/2019	INV	009938636972	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162679884	54.33		54.33

**Subtotal:** 279,342.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

**Skynet South Africa (Pty) Ltd**

54 Electron Ave  
Isando  
Johannesburg 1600



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

**Bank Name: NEDBANK**

**Credit Controller: Lydia Filmatter**

**Branch: SOUTHERN PENINSULA**

**Phone: 011 281 5611**

**Bank Code: 123209**

**Fax: 086 683 8813**

**Acc No.: 1232102105**

**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	102/122

**Balance from Previous page: 279,342.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	FES1162680145	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680468	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680472	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680654	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162680660	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680694	244.39		244.39
27/03/2019	30/04/2019	INV	FES1162680696	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680701	244.39		244.39
27/03/2019	30/04/2019	INV	FES1162680707	366.56		366.56
27/03/2019	30/04/2019	INV	FES1162680721	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680723	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680782	176.50		176.50
27/03/2019	30/04/2019	INV	FES1162680813	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680820	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680833	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680851	135.78		135.78
27/03/2019	30/04/2019	INV	FES1162680852	135.78		135.78
27/03/2019	30/04/2019	INV	FES1162680853	122.20		122.20
27/03/2019	30/04/2019	INV	FES1162680855	244.39		244.39
27/03/2019	30/04/2019	INV	FES1162680860	108.63		108.63
27/03/2019	30/04/2019	INV	FES1162680895	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680897	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680905	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680909	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680910	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680911	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680912	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680918	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680919	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680933	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162680934	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680935	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680942	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680943	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680944	42.45		42.45

**Subtotal: 282,584.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	103/122

Balance from Previous page: 282,584.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	FES1162680952	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680953	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680956	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680958	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680960	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680965	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680966	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162680969	162.93		162.93
27/03/2019	30/04/2019	INV	FES1162680970	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680972	67.91		67.91
27/03/2019	30/04/2019	INV	FES1162680973	67.91		67.91
27/03/2019	30/04/2019	INV	FES1162680974	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680975	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680976	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680977	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680980	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162680982	67.91		67.91
27/03/2019	30/04/2019	INV	FES1162680983	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680984	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680985	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680986	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680987	152.79		152.79
27/03/2019	30/04/2019	INV	FES1162680989	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680990	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680991	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680993	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162680996	176.56		176.56
27/03/2019	30/04/2019	INV	FES1162681199	149.35		149.35
27/03/2019	30/04/2019	INV	FES1162681201	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681204	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681206	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162679021	75.76		75.76
27/03/2019	30/04/2019	INV	FES1162679120	99.34		99.34
27/03/2019	30/04/2019	INV	FES1162679125	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162679170	191.04		191.04

Subtotal: 285,213.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	104/122

Balance from Previous page: 285,213.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	FES1162679290	191.04		191.04
27/03/2019	30/04/2019	INV	FES1162679314	168.12		168.12
27/03/2019	30/04/2019	INV	FES1162681001	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162681002	325.83		325.83
27/03/2019	30/04/2019	INV	FES1162681004	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681008	47.53		47.53
27/03/2019	30/04/2019	INV	FES1162681014	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681016	298.68		298.68
27/03/2019	30/04/2019	INV	FES1162681018	51.96		51.96
27/03/2019	30/04/2019	INV	FES1162681020	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162681021	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681022	176.50		176.50
27/03/2019	30/04/2019	INV	FES1162681023	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681024	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681025	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681026	488.74		488.74
27/03/2019	30/04/2019	INV	FES1162681027	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681031	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681032	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681033	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681038	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681040	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681041	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681042	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681050	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162681052	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681057	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681058	285.11		285.11
27/03/2019	30/04/2019	INV	FES1162681059	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681061	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681062	515.89		515.89
27/03/2019	30/04/2019	INV	FES1162681063	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681066	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681068	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681072	54.33		54.33

Subtotal: 289,121.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	105/122

Balance from Previous page: 289,121.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	FES1162681079	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681080	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162681083	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681085	271.53		271.53
27/03/2019	30/04/2019	INV	FES1162681089	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681090	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681092	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681093	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681094	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681095	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681097	244.39		244.39
27/03/2019	30/04/2019	INV	FES1162681098	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681099	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681101	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681103	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681104	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681105	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681106	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681107	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681108	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681112	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681116	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681117	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681119	203.65		203.65
27/03/2019	30/04/2019	INV	FES1162681120	257.96		257.96
27/03/2019	30/04/2019	INV	FES1162681122	312.26		312.26
27/03/2019	30/04/2019	INV	FES1162681123	47.53		47.53
27/03/2019	30/04/2019	INV	FES1162681125	62.80		62.80
27/03/2019	30/04/2019	INV	FES1162681128	285.11		285.11
27/03/2019	30/04/2019	INV	FES1162679490	66.24		66.24
27/03/2019	30/04/2019	INV	FES1162679816	80.51		80.51
27/03/2019	30/04/2019	INV	FES1162679861	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162679527	99.34		99.34
27/03/2019	30/04/2019	INV	FES1162679794	122.26		122.26
27/03/2019	30/04/2019	INV	FES1162681129	54.33		54.33

Subtotal: 292,344.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	106/122

Balance from Previous page: 292,344.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	FES1162681130	217.24		217.24
27/03/2019	30/04/2019	INV	FES1162681131	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162681132	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162681133	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681135	67.91		67.91
27/03/2019	30/04/2019	INV	FES1162681136	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162681137	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162681139	67.91		67.91
27/03/2019	30/04/2019	INV	FES1162681140	325.83		325.83
27/03/2019	30/04/2019	INV	FES1162681143	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681144	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162680143	145.19		145.19
27/03/2019	30/04/2019	INV	FES1162680178	71.00		71.00
27/03/2019	30/04/2019	INV	FES1162680200	75.76		75.76
27/03/2019	30/04/2019	INV	FES1162680781	119.35		119.35
27/03/2019	30/04/2019	INV	FES1162679158	145.19		145.19
27/03/2019	30/04/2019	INV	FES1162679659	145.19		145.19
27/03/2019	30/04/2019	INV	FES1162680998	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162680999	414.23		414.23
27/03/2019	30/04/2019	INV	FES1162681000	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162681145	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681146	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681147	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162681151	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681152	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162681153	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681155	244.39		244.39
27/03/2019	30/04/2019	INV	FES1162681156	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162681157	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681159	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681160	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681161	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681162	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162681163	190.08		190.08
27/03/2019	30/04/2019	INV	FES1162681165	76.41		76.41

Subtotal: 296,003.45

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

**Skynet South Africa (Pty) Ltd**

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	107/122

Balance from Previous page: 296,003.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2019	30/04/2019	INV	FES1162681166	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681168	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681169	95.06		95.06
27/03/2019	30/04/2019	INV	FES1162681171	533.06		533.06
27/03/2019	30/04/2019	INV	FES1162681173	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681174	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681176	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681178	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681180	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681182	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681183	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681184	42.45		42.45
27/03/2019	30/04/2019	INV	FES1162681189	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681191	54.33		54.33
27/03/2019	30/04/2019	INV	FES1162681194	81.48		81.48
27/03/2019	30/04/2019	INV	FES1162679984	191.04		191.04
27/03/2019	30/04/2019	INV	FES1162679993	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680000	99.34		99.34
27/03/2019	30/04/2019	INV	FES1162680005	85.27		85.27
27/03/2019	30/04/2019	INV	FES1162680029	76.41		76.41
27/03/2019	30/04/2019	INV	FES1162680225	75.76		75.76
27/03/2019	30/04/2019	INV	FES1162680504	82.16		82.16
27/03/2019	30/04/2019	INV	FES1162679714	168.12		168.12
27/03/2019	30/04/2019	INV	FES1162680093	90.03		90.03
28/03/2019	30/04/2019	INV	FES1162678642	54.33		54.33
28/03/2019	30/04/2019	INV	FES1162679396	151.12		151.12
28/03/2019	30/04/2019	INV	FES1162679404	122.52		122.52
28/03/2019	30/04/2019	INV	FES1162679018	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679042	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679081	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679096	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679126	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679172	130.76		130.76
28/03/2019	30/04/2019	INV	FES1162679181	146.52		146.52
28/03/2019	30/04/2019	INV	FES1162679238	125.65		125.65

**Subtotal:** 299,476.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	108/122

Balance from Previous page: 299,476.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2019	30/04/2019	INV	FES1162679241	197.87		197.87
28/03/2019	30/04/2019	INV	019911476711	116.97		116.97
28/03/2019	30/04/2019	INV	FES1162680856	202.63		202.63
28/03/2019	30/04/2019	INV	FES1162680379	197.87		197.87
28/03/2019	30/04/2019	INV	FES1162680421	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680441	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679270	92.39		92.39
28/03/2019	30/04/2019	INV	FES1162679204	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679230	82.16		82.16
28/03/2019	30/04/2019	INV	FES1162679277	82.16		82.16
28/03/2019	30/04/2019	INV	FES1162679280	123.08		123.08
28/03/2019	30/04/2019	INV	FES1162679315	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162681007	174.08		174.08
28/03/2019	30/04/2019	INV	FES1162681073	193.11		193.11
28/03/2019	30/04/2019	INV	FES1162681118	116.46		116.46
28/03/2019	30/04/2019	INV	FES1162679448	156.18		156.18
28/03/2019	30/04/2019	INV	FES1162679456	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679459	162.93		162.93
28/03/2019	30/04/2019	INV	FES1162679472	169.13		169.13
28/03/2019	30/04/2019	INV	FES1162679480	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679493	107.62		107.62
28/03/2019	30/04/2019	INV	R009935732157	42.45		42.45
28/03/2019	30/04/2019	INV	FES1162679769	116.46		116.46
28/03/2019	30/04/2019	INV	FES1162680257	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680263	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679857	116.97		116.97
28/03/2019	30/04/2019	INV	FES1162679860	116.97		116.97
28/03/2019	30/04/2019	INV	FES1162679624	140.76		140.76
28/03/2019	30/04/2019	INV	FES1162680177	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679550	145.52		145.52
28/03/2019	30/04/2019	INV	FES1162679609	102.02		102.02
28/03/2019	30/04/2019	INV	FES1162680997	150.28		150.28
28/03/2019	30/04/2019	INV	FES1162679942	104.68		104.68
28/03/2019	30/04/2019	INV	FES1162679945	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162679949	111.34		111.34

Subtotal: 303,790.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	109/122

Balance from Previous page: 303,790.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2019	30/04/2019	INV	FES1162679979	113.56		113.56
28/03/2019	30/04/2019	INV	FES1162679988	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680139	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680192	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680208	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680219	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680290	133.32		133.32
28/03/2019	30/04/2019	INV	FES1162680325	107.62		107.62
28/03/2019	30/04/2019	INV	FES1162679727	107.62		107.62
28/03/2019	30/04/2019	INV	FES1162680065	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680106	99.13		99.13
28/03/2019	30/04/2019	INV	FES1162680113	99.13		99.13
29/03/2019	30/04/2019	INV	FES1162677950	4,357.66		4,357.66
29/03/2019	30/04/2019	INV	RFES1162680179	434.44		434.44
29/03/2019	30/04/2019	INV	FES1162681699	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681701	116.97		116.97
29/03/2019	30/04/2019	INV	FES1162681702	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681703	122.20		122.20
29/03/2019	30/04/2019	INV	FES1162681704	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681707	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681709	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681710	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681713	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681714	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681715	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681718	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681720	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681721	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681722	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681730	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681733	271.53		271.53
29/03/2019	30/04/2019	INV	FES1162681734	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681736	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681738	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681740	122.20		122.20

**Subtotal:** 311,395.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	110/122

Balance from Previous page: 311,395.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681741	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681744	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681745	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681345	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681346	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681347	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681348	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681349	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681350	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681351	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681352	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681353	325.83		325.83
29/03/2019	30/04/2019	INV	FES1162681354	420.85		420.85
29/03/2019	30/04/2019	INV	FES1162681355	176.56		176.56
29/03/2019	30/04/2019	INV	FES1162681358	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681359	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681362	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681363	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681364	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681365	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681367	95.06		95.06
29/03/2019	30/04/2019	INV	FES1162681369	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681370	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681372	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681374	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681375	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681377	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681378	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681379	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681380	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681381	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681382	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681384	47.53		47.53
29/03/2019	30/04/2019	INV	FES1162681386	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681391	135.78		135.78

**Subtotal:** 314,306.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	111/122

Balance from Previous page: 314,306.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681392	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681393	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681394	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681395	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681396	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681398	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681399	122.20		122.20
29/03/2019	30/04/2019	INV	FES1162681400	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681401	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681464	57.71		57.71
29/03/2019	30/04/2019	INV	FES1162681466	122.20		122.20
29/03/2019	30/04/2019	INV	FES1162681467	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681468	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681471	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681472	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681473	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681474	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681475	42.45		42.45
29/03/2019	30/04/2019	INV	009938383763	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680945	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162680950	145.19		145.19
29/03/2019	30/04/2019	INV	FES1162681198	66.24		66.24
29/03/2019	30/04/2019	INV	009935723152	54.33		54.33
29/03/2019	30/04/2019	INV	009935723153	54.33		54.33
29/03/2019	30/04/2019	INV	009935723154	105.26		105.26
29/03/2019	30/04/2019	INV	009938148439	105.26		105.26
29/03/2019	30/04/2019	INV	009938421117	54.33		54.33
29/03/2019	30/04/2019	INV	009938459245	54.33		54.33
29/03/2019	30/04/2019	INV	019911311378	54.33		54.33
29/03/2019	30/04/2019	INV	029908228786	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162680776	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680880	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680967	75.76		75.76
29/03/2019	30/04/2019	INV	FES1162680994	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681003	190.08		190.08

**Subtotal:** 316,782.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	112/122

Balance from Previous page: 316,782.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681009	155.03		155.03
29/03/2019	30/04/2019	INV	FES1162681012	122.20		122.20
29/03/2019	30/04/2019	INV	FES1162681049	149.35		149.35
29/03/2019	30/04/2019	INV	FES1162681054	133.32		133.32
29/03/2019	30/04/2019	INV	FES1162681067	461.59		461.59
29/03/2019	30/04/2019	INV	FES11626811252	257.96		257.96
29/03/2019	30/04/2019	INV	FES1162681134	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681141	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681142	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681149	80.51		80.51
29/03/2019	30/04/2019	INV	FES1162681164	122.26		122.26
29/03/2019	30/04/2019	INV	FES1162681172	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681175	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681177	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681179	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681186	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681187	108.63		108.63
29/03/2019	30/04/2019	INV	FES1162681188	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681190	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681195	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681200	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681203	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681205	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681207	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681208	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681209	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681210	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681212	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681213	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681214	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681215	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681218	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681220	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681221	488.74		488.74
29/03/2019	30/04/2019	INV	FES1162681226	54.33		54.33

**Subtotal:** 320,323.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	113/122

Balance from Previous page: 320,323.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681227	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681229	203.65		203.65
29/03/2019	30/04/2019	INV	FES1162681230	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681231	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681232	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681233	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681234	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681235	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681236	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681237	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681238	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681239	52.62		52.62
29/03/2019	30/04/2019	INV	FES1162681241	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681242	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681243	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681245	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681247	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681249	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681253	129.97		129.97
29/03/2019	30/04/2019	INV	FES1162681254	149.35		149.35
29/03/2019	30/04/2019	INV	FES1162681255	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681257	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681258	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681259	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681260	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681261	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681263	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681264	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681265	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681267	230.81		230.81
29/03/2019	30/04/2019	INV	FES1162681268	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681270	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681271	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681277	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681279	42.45		42.45

Subtotal: 322,708.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	114/122

Balance from Previous page: 322,708.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681280	271.53		271.53
29/03/2019	30/04/2019	INV	FES1162681281	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681282	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681283	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681284	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681285	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681286	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681287	162.93		162.93
29/03/2019	30/04/2019	INV	FES1162681288	312.26		312.26
29/03/2019	30/04/2019	INV	FES1162681289	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681290	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681291	95.06		95.06
29/03/2019	30/04/2019	INV	FES1162681292	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681293	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681294	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681295	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681296	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681297	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681543	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681546	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681547	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681548	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681549	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681551	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681552	152.79		152.79
29/03/2019	30/04/2019	INV	FES1162681556	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681559	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681560	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681561	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681562	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681563	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681564	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681565	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681566	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681568	42.45		42.45

**Subtotal:** 325,251.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	115/122

Balance from Previous page: 325,251.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681570	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681572	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681573	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681574	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681576	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681577	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681578	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681579	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681580	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681581	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681582	176.56		176.56
29/03/2019	30/04/2019	INV	FES1162681583	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681584	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681585	105.26		105.26
29/03/2019	30/04/2019	INV	009935723156	80.51		80.51
29/03/2019	30/04/2019	INV	FES1162680445	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681298	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681299	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681300	108.63		108.63
29/03/2019	30/04/2019	INV	FES1162681301	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681302	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681306	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681307	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681308	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681309	42.45		42.45
29/03/2019	30/04/2019	INV	RFES1162678666	82.16		82.16
29/03/2019	30/04/2019	INV	FES1162681402	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681403	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681405	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681408	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681409	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681413	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681414	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681416	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681418	42.45		42.45

**Subtotal:** 327,534.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	116/122

Balance from Previous page: 327,534.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681419	149.35		149.35
29/03/2019	30/04/2019	INV	FES1162681425	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681426	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681428	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681435	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681436	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681438	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681440	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681442	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681444	203.65		203.65
29/03/2019	30/04/2019	INV	FES1162681446	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681447	57.71		57.71
29/03/2019	30/04/2019	INV	FES1162681449	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681450	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681454	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681461	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681463	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681480	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681481	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681482	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681488	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681491	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681493	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681495	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681497	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681498	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681500	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681501	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681502	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681505	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681506	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681507	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681512	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681513	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681514	42.45		42.45

Subtotal: 329,575.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63



54 Electron Ave  
Isando  
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	117/122

Balance from Previous page: 329,575.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681520	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681521	168.12		168.12
29/03/2019	30/04/2019	INV	FES1162681524	149.35		149.35
29/03/2019	30/04/2019	INV	FES1162681525	54.33		54.33
29/03/2019	30/04/2019	INV	RFES1162680818	42.45		42.45
29/03/2019	30/04/2019	INV	009935723100	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680296	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680779	122.20		122.20
29/03/2019	30/04/2019	INV	FES1162680837	162.93		162.93
29/03/2019	30/04/2019	INV	FES1162680871	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680882	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681051	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681053	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681216	407.28		407.28
29/03/2019	30/04/2019	INV	FES1162681407	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681423	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681490	298.68		298.68
29/03/2019	30/04/2019	INV	FES1162681492	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681504	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681508	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681510	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681515	224.09		224.09
29/03/2019	30/04/2019	INV	FES1162681522	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681527	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681530	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681532	108.63		108.63
29/03/2019	30/04/2019	INV	FES1162681533	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681534	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681535	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681537	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681539	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681540	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681541	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162680746	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162680763	76.41		76.41

Subtotal: 332,820.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

# Skynet South Africa (Pty) Ltd

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54 Electron Ave  
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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	118/122

Balance from Previous page: 332,820.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	039902829476	138.17		138.17
29/03/2019	30/04/2019	INV	FES1162681167	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681310	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681311	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681312	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681315	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681317	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681318	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681319	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681321	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681322	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681323	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681324	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681325	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681326	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681327	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681328	108.63		108.63
29/03/2019	30/04/2019	INV	FES1162681329	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681331	152.79		152.79
29/03/2019	30/04/2019	INV	FES1162681332	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681333	122.20		122.20
29/03/2019	30/04/2019	INV	FES1162681334	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681336	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681337	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681338	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681339	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681341	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681342	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681343	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162680494	80.51		80.51
29/03/2019	30/04/2019	INV	FES1162680510	66.24		66.24
29/03/2019	30/04/2019	INV	FES1162681587	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681588	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681589	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681590	54.33		54.33

**Subtotal:** 335,170.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	119/122

Balance from Previous page: 335,170.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681591	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681592	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681593	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681594	135.78		135.78
29/03/2019	30/04/2019	INV	FES1162681595	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681596	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681597	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681600	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681601	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681602	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681603	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681605	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681606	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681608	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681609	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681610	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681611	76.41		76.41
29/03/2019	30/04/2019	INV	FES1162681612	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681614	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681615	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681616	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681618	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681619	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681621	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681622	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681623	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681625	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681627	116.97		116.97
29/03/2019	30/04/2019	INV	FES1162681630	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681631	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681638	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681639	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681641	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681642	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681643	47.53		47.53

Subtotal: 337,383.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	120/122

Balance from Previous page: 337,383.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681644	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681647	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681650	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681651	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681652	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681653	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681654	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681656	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681658	82.16		82.16
29/03/2019	30/04/2019	INV	FES1162681662	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681663	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681665	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681666	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681667	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681668	105.26		105.26
29/03/2019	30/04/2019	INV	FES1162681670	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681671	81.48		81.48
29/03/2019	30/04/2019	INV	FES1162681673	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681675	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681676	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681677	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681678	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681679	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681680	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681682	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681684	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681686	95.06		95.06
29/03/2019	30/04/2019	INV	FES1162681687	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681688	42.45		42.45
29/03/2019	30/04/2019	INV	FES1162681690	200.33		200.33
29/03/2019	30/04/2019	INV	FES1162681691	67.91		67.91
29/03/2019	30/04/2019	INV	FES1162681692	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681694	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681695	54.33		54.33
29/03/2019	30/04/2019	INV	FES1162681696	42.45		42.45

Subtotal: 339,723.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
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Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	121/122

Balance from Previous page: 339,723.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2019	30/04/2019	INV	FES1162681697	54.33		54.33
30/03/2019	30/04/2019	INV	FES1162680632	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680633	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680634	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680635	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680636	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680637	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680638	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680639	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162680640	197.87		197.87
30/03/2019	30/04/2019	INV	FES1162681387	84.71		84.71
30/03/2019	30/04/2019	INV	FES1162680222	107.62		107.62
30/03/2019	30/04/2019	INV	FES1162681276	174.08		174.08
30/03/2019	30/04/2019	INV	FES1162681113	118.80		118.80
30/03/2019	30/04/2019	INV	FES1162681115	118.80		118.80
30/03/2019	30/04/2019	INV	FES1162681127	164.55		164.55
30/03/2019	30/04/2019	INV	FES1162681476	183.59		183.59
30/03/2019	30/04/2019	INV	FES1162681477	183.59		183.59
30/03/2019	30/04/2019	INV	FES1162681478	183.59		183.59
30/03/2019	30/04/2019	INV	FES1162681479	207.38		207.38
30/03/2019	30/04/2019	INV	FES1162681484	188.35		188.35
30/03/2019	30/04/2019	INV	FES1162681509	183.59		183.59
30/03/2019	30/04/2019	INV	019911311377	116.97		116.97
30/03/2019	30/04/2019	INV	FES1162681081	226.42		226.42
30/03/2019	30/04/2019	INV	FES1162679836	99.13		99.13
30/03/2019	30/04/2019	INV	FES1162680705	99.13		99.13
30/03/2019	30/04/2019	INV	FES1162680706	118.80		118.80
30/03/2019	30/04/2019	INV	FES1162680716	99.13		99.13
30/03/2019	30/04/2019	INV	FES1162680821	99.13		99.13
30/03/2019	30/04/2019	INV	FES1162680471	107.62		107.62
31/03/2019	30/04/2019	INV	FES1162681716	85.27		85.27
31/03/2019	30/04/2019	INV	FES1162681719	99.13		99.13
31/03/2019	30/04/2019	INV	FES1162681739	76.41		76.41
31/03/2019	30/04/2019	INV	FES1162679392	100.06		100.06
31/03/2019	30/04/2019	INV	FES1162681121	82.16		82.16

**Subtotal:** 344,867.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63

54 Electron Ave  
Isando  
Johannesburg 1600



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

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

**Credit Controller: Lydia Filmlalter**

**Phone: 011 281 5611**

**Fax: 086 683 8813**

**E-mail: [lydiaf@skynet.co.za](mailto:lydiaf@skynet.co.za)**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/03/2019 : 31/03/2019
	<b>Page</b>	122/122

**Balance from Previous page:** 344,867.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2019	30/04/2019	INV	FES11626810163	168.12		168.12
31/03/2019	30/04/2019	INV	FES1162681499	104.90		104.90
31/03/2019	30/04/2019	INV	FES1162681531	99.13		99.13
31/03/2019	30/04/2019	INV	009935723158	358.27		358.27
31/03/2019	30/04/2019	INV	FES1162681648	99.13		99.13
31/03/2019	30/04/2019	INV	FES1162681661	117.97		117.97
31/03/2019	30/04/2019	INV	FES1162681681	99.34		99.34
31/03/2019	30/04/2019	INV	FES1162680568	110.68		110.68

**Subtotal:** 346,024.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-146.39	0.00	0.00	0.00	0.00	346,171.02 ZAR	346,024.63