

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	1/118

Balance Brought Forward: 635,757.46
Allocated to Previous Months: -635,757.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2017		PMT	1100775689	(301,484.72)	301,484.72	0.00
05/09/2017	30/10/2017	INV	FES1162572153	86.90		86.90
05/09/2017	30/10/2017	INV	FES1162572466	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572272	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162572712	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572713	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572717	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572718	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572719	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572720	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572721	141.74		141.74
05/09/2017	30/10/2017	INV	FES1162572722	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572723	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572725	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572726	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572727	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572728	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572729	57.60		57.60
05/09/2017	30/10/2017	INV	FES1162572730	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572731	119.54		119.54
05/09/2017	30/10/2017	INV	FES1162572732	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572734	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572735	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572737	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572738	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572740	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572741	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162572742	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572743	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572745	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162572747	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572748	165.36		165.36
05/09/2017	30/10/2017	INV	FES1162572749	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572750	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572752	47.24		47.24

Subtotal: 1,966.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	2/118

Balance from Previous page: 1,966.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162572753	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162572754	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572755	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572756	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572757	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572758	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572759	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572760	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572762	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572763	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162572764	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572766	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162572767	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162572770	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572772	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572773	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572776	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572778	94.55		94.55
05/09/2017	30/10/2017	INV	FES1162572780	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572782	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572785	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572787	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572791	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572792	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572798	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572799	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572800	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162572801	318.90		318.90
05/09/2017	30/10/2017	INV	FES1162572802	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572803	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572804	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572805	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572806	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572807	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162572808	47.24		47.24

Subtotal: 4,219.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	3/118

Balance from Previous page: 4,219.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162572809	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162572810	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572811	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572813	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572814	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572815	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162572816	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572818	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572820	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572821	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572822	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572823	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572826	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572827	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162572828	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572831	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572833	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572834	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572835	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572837	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572840	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572842	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572843	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572844	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572846	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572847	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572848	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162572849	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162572851	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572852	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572853	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572854	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572855	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572856	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572857	47.24		47.24

Subtotal: 5,995.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	4/118

Balance from Previous page: 5,995.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162572858	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572860	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572863	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572864	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572865	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572866	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572867	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572869	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572870	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162572873	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572874	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572878	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572881	298.22		298.22
05/09/2017	30/10/2017	INV	FES1162572882	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572884	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572889	112.21		112.21
05/09/2017	30/10/2017	INV	FES1162572890	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572892	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572893	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572894	86.90		86.90
05/09/2017	30/10/2017	INV	FES1162572895	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572896	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572898	425.20		425.20
05/09/2017	30/10/2017	INV	FES1162572900	307.09		307.09
05/09/2017	30/10/2017	INV	FES1162572901	50.19		50.19
05/09/2017	30/10/2017	INV	FES1162572904	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162572905	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162572906	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162572907	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572908	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572913	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572914	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162572915	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572916	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572917	47.24		47.24

Subtotal: 8,873.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	5/118

Balance from Previous page: 8,873.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162572918	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572919	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572920	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572921	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572923	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162572925	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572931	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572934	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572936	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162572937	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572938	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162572939	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162572940	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572941	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572942	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572944	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572948	479.83		479.83
05/09/2017	30/10/2017	INV	FES116272744	47.24		47.24
05/09/2017	30/10/2017	INV	RFES1162572316	66.44		66.44
05/09/2017	30/10/2017	INV	RFES1162572527	66.44		66.44
05/09/2017	30/10/2017	INV	009932186859	295.27		295.27
05/09/2017	30/10/2017	INV	FES1162572424	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572877	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162572957	236.22		236.22
05/09/2017	30/10/2017	INV	FES1162572958	129.93		129.93
05/09/2017	30/10/2017	INV	FES1162572959	129.93		129.93
05/09/2017	30/10/2017	INV	FES1162572960	129.93		129.93
05/09/2017	30/10/2017	INV	FES1162572961	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572962	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572963	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572964	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572965	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162572966	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572967	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162572968	47.24		47.24

Subtotal: 12,081.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	6/118

Balance from Previous page: 12,081.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162572969	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572971	263.42		263.42
05/09/2017	30/10/2017	INV	FES1162572972	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572973	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572974	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572975	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572976	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572977	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572978	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572979	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572980	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572981	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162572983	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572984	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572985	224.41		224.41
05/09/2017	30/10/2017	INV	FES1162572986	165.36		165.36
05/09/2017	30/10/2017	INV	FES1162572987	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572988	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572989	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162572991	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572992	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572994	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572995	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572996	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572997	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572998	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572999	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573000	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573001	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573002	112.21		112.21
05/09/2017	30/10/2017	INV	FES1162573003	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573004	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573006	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573007	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573008	47.24		47.24

Subtotal: 14,478.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	7/118

Balance from Previous page: 14,478.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573010	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573011	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573012	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573017	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573020	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573021	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573024	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573025	177.17		177.17
05/09/2017	30/10/2017	INV	FES1162573026	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573027	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162573029	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573030	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573031	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573032	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573033	102.41		102.41
05/09/2017	30/10/2017	INV	FES1162573034	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573035	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573037	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573038	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573039	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573040	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573042	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573044	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573045	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162573046	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573047	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573048	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573049	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573051	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573052	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573053	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573055	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573061	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573063	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573065	36.91		36.91

Subtotal: 16,603.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	8/118

Balance from Previous page: 16,603.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573066	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573067	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573069	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573071	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573076	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573079	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573080	222.44		222.44
05/09/2017	30/10/2017	INV	FES1162573081	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573083	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573084	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573085	102.41		102.41
05/09/2017	30/10/2017	INV	FES1162573086	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573087	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573088	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162573089	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573090	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573091	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573092	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573093	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573095	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573098	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573099	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162573100	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573101	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573102	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573103	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573104	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573106	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573107	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573108	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573109	224.41		224.41
05/09/2017	30/10/2017	INV	FES1162573112	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573114	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573115	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573118	94.48		94.48

Subtotal: 18,810.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	9/118

Balance from Previous page: 18,810.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573119	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573124	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573125	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573127	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573129	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573132	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573133	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573135	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573136	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573137	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573140	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573142	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573143	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573145	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573146	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573148	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573153	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573154	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573163	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573165	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573167	132.88		132.88
05/09/2017	30/10/2017	INV	FES1162573171	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573173	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573174	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573175	153.55		153.55
05/09/2017	30/10/2017	INV	FES1162573176	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573178	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573179	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573183	195.53		195.53
05/09/2017	30/10/2017	INV	FES1162573185	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162573186	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573187	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573188	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573189	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573190	47.24		47.24

Subtotal: 21,114.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	10/118

Balance from Previous page: 21,114.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573193	165.36		165.36
05/09/2017	30/10/2017	INV	FES1162573195	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573196	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573198	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573199	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573201	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573205	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573206	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573207	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573208	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573213	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573214	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573215	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573220	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573223	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573230	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573240	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573246	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573249	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162573263	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573268	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573269	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573283	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573285	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573286	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573290	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162573291	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573292	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573294	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573295	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573296	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573305	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573307	377.96		377.96
05/09/2017	30/10/2017	INV	FES1162573308	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573311	36.91		36.91

Subtotal: 23,414.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	11/118

Balance from Previous page: 23,414.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573314	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573319	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573323	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573334	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573336	129.93		129.93
05/09/2017	30/10/2017	INV	FES1162573340	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162573342	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573346	165.36		165.36
05/09/2017	30/10/2017	INV	FES1162573351	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573354	141.74		141.74
05/09/2017	30/10/2017	INV	FES1162573355	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573356	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573357	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573358	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573360	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573364	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573369	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162573370	224.41		224.41
05/09/2017	30/10/2017	INV	FES1162573371	330.71		330.71
05/09/2017	30/10/2017	INV	FES1162573373	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162573380	141.74		141.74
05/09/2017	30/10/2017	INV	FES1162573381	129.93		129.93
05/09/2017	30/10/2017	INV	FES1162573387	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573392	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573394	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573398	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573405	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573406	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573408	236.22		236.22
05/09/2017	30/10/2017	INV	FES1162573409	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573410	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573411	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573412	47.24		47.24
05/09/2017	30/10/2017	INV	RFES1162521557	36.91		36.91
05/09/2017	30/10/2017	INV	RFES1162572787	47.24		47.24

Subtotal: 26,777.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	12/118

Balance from Previous page: 26,777.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	009935791673	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162571609	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572102	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572817	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572832	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572839	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572845	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162572850	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162572899	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573005	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573014	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573018	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573022	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573023	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573041	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573054	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573056	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573057	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573058	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573059	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573060	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573062	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573064	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573070	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573072	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573074	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573075	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573082	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573116	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573138	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573144	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573147	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573149	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573156	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573168	36.91		36.91

Subtotal: 28,388.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	13/118

Balance from Previous page: 28,388.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573169	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573170	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573172	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573177	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573182	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573191	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573197	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573200	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573204	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573211	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573225	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573232	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573233	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573234	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573236	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573237	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573238	307.09		307.09
05/09/2017	30/10/2017	INV	FES1162573248	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573250	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573251	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573252	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573256	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573257	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573258	448.82		448.82
05/09/2017	30/10/2017	INV	FES1162573259	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573260	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573270	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573279	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162573287	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573304	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573306	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573310	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573313	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573318	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573320	66.44		66.44

Subtotal: 30,871.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	14/118

Balance from Previous page: 30,871.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573322	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573327	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573328	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573329	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573330	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573331	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573332	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573333	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573337	141.74		141.74
05/09/2017	30/10/2017	INV	FES1162573338	129.93		129.93
05/09/2017	30/10/2017	INV	FES1162573339	354.33		354.33
05/09/2017	30/10/2017	INV	FES1162573343	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573344	153.55		153.55
05/09/2017	30/10/2017	INV	FES1162573349	366.15		366.15
05/09/2017	30/10/2017	INV	FES1162573350	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573363	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573365	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573378	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573383	153.55		153.55
05/09/2017	30/10/2017	INV	FES1162573384	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573385	248.03		248.03
05/09/2017	30/10/2017	INV	FES1162573388	212.60		212.60
05/09/2017	30/10/2017	INV	FES1162573391	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573393	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162573397	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573402	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573404	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573407	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573413	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573415	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573418	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162573427	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573428	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573429	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573430	47.24		47.24

Subtotal: 34,075.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	15/118

Balance from Previous page: 34,075.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573432	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573433	448.82		448.82
05/09/2017	30/10/2017	INV	FES1162573434	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573435	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573436	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573437	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573438	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573441	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573443	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573444	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573445	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573446	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573447	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573448	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573449	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573450	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573451	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573452	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162573453	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573454	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573455	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162573456	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573457	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573458	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573459	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573460	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573464	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573465	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573466	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573467	248.03		248.03
05/09/2017	30/10/2017	INV	FES1162573468	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573469	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162573470	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573471	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573472	141.74		141.74

Subtotal: 36,565.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	16/118

Balance from Previous page: 36,565.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573473	50.19		50.19
05/09/2017	30/10/2017	INV	FES1162573474	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573475	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162573477	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573478	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573479	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573480	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573481	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573482	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573483	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573487	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573488	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573489	224.41		224.41
05/09/2017	30/10/2017	INV	FES1162573491	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573493	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573494	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573495	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573496	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573502	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573503	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573505	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573508	91.53		91.53
05/09/2017	30/10/2017	INV	FES1162573509	112.21		112.21
05/09/2017	30/10/2017	INV	FES1162573510	188.98		188.98
05/09/2017	30/10/2017	INV	FES1162573512	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162573514	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162573515	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573518	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573519	59.05		59.05
05/09/2017	30/10/2017	INV	FES1162573520	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573521	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573522	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573525	153.55		153.55
05/09/2017	30/10/2017	INV	FES1162573528	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573531	106.31		106.31

Subtotal: 39,029.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	17/118

Balance from Previous page: 39,029.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573532	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573534	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573538	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573541	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573543	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573544	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573545	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573547	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162573548	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573549	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573551	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573554	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573558	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573560	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573562	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573563	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573564	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573565	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573566	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573567	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573568	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573569	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573570	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573572	88.58		88.58
05/09/2017	30/10/2017	INV	FES1162573573	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573575	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573576	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573578	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573579	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573580	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573583	82.67		82.67
05/09/2017	30/10/2017	INV	FES1162573586	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573587	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573590	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573593	36.91		36.91

Subtotal: 40,962.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	18/118

Balance from Previous page: 40,962.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	FES1162573601	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573603	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573604	165.36		165.36
05/09/2017	30/10/2017	INV	FES1162573609	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573610	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573613	66.44		66.44
05/09/2017	30/10/2017	INV	FES1162573614	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573617	106.31		106.31
05/09/2017	30/10/2017	INV	FES1162573619	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573621	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573622	271.65		271.65
05/09/2017	30/10/2017	INV	FES1162573624	94.48		94.48
05/09/2017	30/10/2017	INV	FES1162573625	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573631	153.55		153.55
05/09/2017	30/10/2017	INV	FES1162573632	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162573633	318.90		318.90
05/09/2017	30/10/2017	INV	FES1162573636	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573638	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573640	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573641	70.86		70.86
05/09/2017	30/10/2017	INV	FES1162573642	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573643	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573645	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573646	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573647	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573648	413.39		413.39
05/09/2017	30/10/2017	INV	FES1162573649	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573650	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573651	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573652	47.24		47.24
05/09/2017	30/10/2017	INV	FES1162573655	118.12		118.12
05/09/2017	30/10/2017	INV	FES1162573659	36.91		36.91
05/09/2017	30/10/2017	INV	FES1162573661	59.05		59.05
05/09/2017	30/10/2017	INV	RFES11625722225	47.24		47.24
06/09/2017	30/10/2017	INV	FES1162572993	128.51		128.51

Subtotal: 43,983.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	19/118

Balance from Previous page: 43,983.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2017	30/10/2017	INV	FES1162573293	36.91		36.91
06/09/2017	30/10/2017	INV	FES1162572982	476.34		476.34
06/09/2017	30/10/2017	INV	FES1162573152	129.88		129.88
06/09/2017	30/10/2017	INV	FES1162573216	159.20		159.20
06/09/2017	30/10/2017	INV	FES1162573265	120.86		120.86
06/09/2017	30/10/2017	INV	FES1162573312	114.33		114.33
06/09/2017	30/10/2017	INV	FES1162573361	232.04		232.04
06/09/2017	30/10/2017	INV	FES1162573414	82.67		82.67
06/09/2017	30/10/2017	INV	FES1162573439	125.43		125.43
06/09/2017	30/10/2017	INV	FES1162573442	47.24		47.24
06/09/2017	30/10/2017	INV	FES1162573504	47.24		47.24
06/09/2017	30/10/2017	INV	FES1162573507	553.97		553.97
06/09/2017	30/10/2017	INV	FES1162573577	102.41		102.41
08/09/2017	30/10/2017	INV	FES11625682358	96.95		96.95
08/09/2017	30/10/2017	INV	FES1162568963	168.63		168.63
08/09/2017	30/10/2017	INV	FES1162560807	139.66		139.66
08/09/2017	30/10/2017	INV	009935903226	94.28		94.28
08/09/2017	30/10/2017	INV	FES1162573113	50.19		50.19
08/09/2017	30/10/2017	INV	FES1162573345	91.75		91.75
08/09/2017	30/10/2017	INV	FES1162573396	47.24		47.24
08/09/2017	30/10/2017	INV	FES1162573424	36.91		36.91
08/09/2017	30/10/2017	INV	FES1162573535	47.24		47.24
08/09/2017	30/10/2017	INV	FES1162573557	47.24		47.24
08/09/2017	30/10/2017	INV	009935791672	119.65		119.65
08/09/2017	30/10/2017	INV	080001727211	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162572636	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162572829	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573555	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573620	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573653	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573667	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573668	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573669	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573670	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573671	83.76		83.76

Subtotal: 47,707.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	20/118

Balance from Previous page: 47,707.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162573672	143.59		143.59
08/09/2017	30/10/2017	INV	FES1162573673	155.55		155.55
08/09/2017	30/10/2017	INV	FES1162573674	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573675	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573676	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573677	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162573679	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573680	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573683	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573684	95.73		95.73
08/09/2017	30/10/2017	INV	FES1162573686	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573687	281.19		281.19
08/09/2017	30/10/2017	INV	FES1162573688	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573689	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573691	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573692	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573693	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573694	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162573695	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573696	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573698	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573699	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573700	227.35		227.35
08/09/2017	30/10/2017	INV	FES1162573702	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573703	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573704	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573705	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573706	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573707	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573708	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573709	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573711	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573713	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573714	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573715	47.87		47.87

Subtotal: 50,083.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	21/118

Balance from Previous page: 50,083.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162573717	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573718	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573719	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573721	251.28		251.28
08/09/2017	30/10/2017	INV	FES1162573722	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573723	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162573724	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573725	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162573726	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162573731	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573733	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573737	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162573741	162.38		162.38
08/09/2017	30/10/2017	INV	FES1162573742	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573744	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573745	454.70		454.70
08/09/2017	30/10/2017	INV	FES1162573747	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573748	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573749	95.73		95.73
08/09/2017	30/10/2017	INV	FES1162573750	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573752	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573755	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573756	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573757	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573758	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573759	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573760	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573761	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573765	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573766	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573768	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573771	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573772	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573773	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573775	47.87		47.87

Subtotal: 52,659.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	22/118

Balance from Previous page: 52,659.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162573776	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573778	167.52		167.52
08/09/2017	30/10/2017	INV	FES1162573779	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573780	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162573781	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162573783	191.45		191.45
08/09/2017	30/10/2017	INV	FES1162573784	215.38		215.38
08/09/2017	30/10/2017	INV	FES1162573785	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573786	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573790	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573799	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573802	107.70		107.70
08/09/2017	30/10/2017	INV	FES1162573803	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573805	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573806	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573807	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573811	191.45		191.45
08/09/2017	30/10/2017	INV	FES1162573812	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573813	95.73		95.73
08/09/2017	30/10/2017	INV	FES1162573814	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573820	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573822	46.36		46.36
08/09/2017	30/10/2017	INV	FES1162573824	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573826	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573828	107.70		107.70
08/09/2017	30/10/2017	INV	FES1162573829	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162573831	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573832	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573833	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573834	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573835	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573836	418.80		418.80
08/09/2017	30/10/2017	INV	FES1162573838	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573840	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573841	370.94		370.94

Subtotal: 55,956.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	23/118

Balance from Previous page: 55,956.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162573844	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162573846	287.18		287.18
08/09/2017	30/10/2017	INV	FES1162573847	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573849	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573852	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162573854	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573855	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573856	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162573859	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573861	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573862	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573863	239.32		239.32
08/09/2017	30/10/2017	INV	FES1162573864	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573866	107.70		107.70
08/09/2017	30/10/2017	INV	FES1162573867	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573868	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573869	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573872	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573873	131.62		131.62
08/09/2017	30/10/2017	INV	FES1162573874	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162573875	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573877	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573878	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573879	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573881	46.36		46.36
08/09/2017	30/10/2017	INV	FES1162573882	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573884	358.97		358.97
08/09/2017	30/10/2017	INV	FES1162573887	47.87		47.87
08/09/2017	30/10/2017	INV	009935791671	47.87		47.87
08/09/2017	30/10/2017	INV	019910959859	103.67		103.67
08/09/2017	30/10/2017	INV	FES1162573036	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573893	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573894	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573896	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162573897	37.39		37.39

Subtotal: 58,673.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	24/118

Balance from Previous page: 58,673.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162573900	50.86		50.86
08/09/2017	30/10/2017	INV	FES1162573902	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573903	281.19		281.19
08/09/2017	30/10/2017	INV	FES1162573905	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573906	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573907	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573908	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573909	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162573910	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573912	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573914	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573916	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573917	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573919	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573920	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573923	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573924	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573926	287.18		287.18
08/09/2017	30/10/2017	INV	FES1162573928	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573930	215.38		215.38
08/09/2017	30/10/2017	INV	FES1162573931	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573935	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573936	302.13		302.13
08/09/2017	30/10/2017	INV	FES1162573937	430.77		430.77
08/09/2017	30/10/2017	INV	FES1162573938	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573939	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573940	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573941	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162573942	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573945	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573947	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573948	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573950	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573953	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573955	47.87		47.87

Subtotal: 61,540.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	25/118

Balance from Previous page: 61,540.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162573958	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573961	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573962	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573964	119.65		119.65
08/09/2017	30/10/2017	INV	FES1162573966	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573967	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573969	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573970	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573971	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573972	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573973	113.67		113.67
08/09/2017	30/10/2017	INV	FES1162573974	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573975	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573976	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573977	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573978	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573979	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573980	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162573981	153.99		153.99
08/09/2017	30/10/2017	INV	FES1162573985	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573986	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573988	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162573990	134.61		134.61
08/09/2017	30/10/2017	INV	FES1162573992	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573993	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573996	95.73		95.73
08/09/2017	30/10/2017	INV	FES1162573997	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573998	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574000	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574001	179.48		179.48
08/09/2017	30/10/2017	INV	FES1162574003	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574004	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574006	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574007	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574010	47.87		47.87

Subtotal: 63,654.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	26/118

Balance from Previous page: 63,654.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574011	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574014	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574015	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162574016	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574017	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574018	215.38		215.38
08/09/2017	30/10/2017	INV	FES1162574019	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574021	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574023	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574025	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574026	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574028	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574029	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574030	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574031	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574032	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162574033	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574038	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574039	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162574040	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574041	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574042	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574043	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574044	191.45		191.45
08/09/2017	30/10/2017	INV	FES1162574045	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574046	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574048	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574052	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574053	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574054	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574055	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574056	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574057	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574058	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574059	47.87		47.87

Subtotal: 65,689.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	27/118

Balance from Previous page: 65,689.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574060	87.96		87.96
08/09/2017	30/10/2017	INV	FES1162574061	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574062	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574063	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574065	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574066	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574067	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574069	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574070	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574073	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574075	179.48		179.48
08/09/2017	30/10/2017	INV	FES1162574076	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574078	107.70		107.70
08/09/2017	30/10/2017	INV	FES1162574079	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574084	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574085	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574087	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574088	83.76		83.76
08/09/2017	30/10/2017	INV	FES1162574089	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574090	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574091	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574093	239.32		239.32
08/09/2017	30/10/2017	INV	FES1162574094	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574095	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574096	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574097	239.32		239.32
08/09/2017	30/10/2017	INV	FES1162574099	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574101	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574103	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574109	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574110	167.52		167.52
08/09/2017	30/10/2017	INV	FES1162574111	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574113	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574114	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574118	47.87		47.87

Subtotal: 68,084.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	28/118

Balance from Previous page: 68,084.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574119	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574122	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574126	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574127	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574129	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574130	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574131	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574132	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574134	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574138	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574140	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574145	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574146	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574148	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574149	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574150	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574151	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574154	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574155	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574157	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574159	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574163	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162574164	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574165	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574167	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574168	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574169	215.38		215.38
08/09/2017	30/10/2017	INV	FES1162574170	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574172	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574175	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162574177	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574178	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574179	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574180	143.59		143.59
08/09/2017	30/10/2017	INV	FES1162574182	59.83		59.83

Subtotal: 70,091.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	29/118

Balance from Previous page: 70,091.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574184	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574185	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574186	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574187	95.73		95.73
08/09/2017	30/10/2017	INV	FES1162574188	128.83		128.83
08/09/2017	30/10/2017	INV	FES1162574189	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574190	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574191	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574192	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574194	406.83		406.83
08/09/2017	30/10/2017	INV	FES1162574195	119.65		119.65
08/09/2017	30/10/2017	INV	FES1162574198	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574202	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574203	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574205	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162574207	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574208	59.83		59.83
08/09/2017	30/10/2017	INV	FES1162574213	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574214	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574216	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574217	47.87		47.87
08/09/2017	30/10/2017	INV	RFES1162572476	67.31		67.31
08/09/2017	30/10/2017	INV	RFES1162573297	64.32		64.32
08/09/2017	30/10/2017	INV	RFES1162573424	37.39		37.39
08/09/2017	30/10/2017	INV	RFES1162573479	47.87		47.87
08/09/2017	30/10/2017	INV	009935791669	110.87		110.87
08/09/2017	30/10/2017	INV	080001595404	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162573932	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573943	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162573949	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574211	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574223	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162574229	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574230	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574231	67.31		67.31

Subtotal: 72,518.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	30/118

Balance from Previous page: 72,518.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574232	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574233	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574234	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574236	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574237	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574238	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574239	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574244	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574245	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574247	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574248	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574250	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574259	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574263	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574264	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574265	263.25		263.25
08/09/2017	30/10/2017	INV	FES1162574269	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574271	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574272	92.74		92.74
08/09/2017	30/10/2017	INV	FES1162574274	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574277	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574279	71.80		71.80
08/09/2017	30/10/2017	INV	FES1162574282	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574289	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574290	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574293	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574294	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574296	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574298	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574299	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574300	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574301	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574303	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574306	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574307	47.87		47.87

Subtotal: 74,390.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	31/118

Balance from Previous page: 74,390.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574308	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574310	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574311	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574312	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574313	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574314	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574315	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574316	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574319	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574321	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574323	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574324	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574325	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574326	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574327	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574329	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574331	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574332	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574334	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574336	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574338	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574339	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574341	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574342	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574346	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574348	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574350	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574352	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574354	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574356	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574359	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574360	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574364	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574366	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574369	37.39		37.39

Subtotal: 76,042.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	32/118

Balance from Previous page: 76,042.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574371	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574372	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574373	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574374	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574377	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574378	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574384	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574385	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574387	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574388	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574390	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574392	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574397	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574399	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574401	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574403	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574404	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574411	149.80		149.80
08/09/2017	30/10/2017	INV	FES1162574413	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574414	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574418	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574420	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574425	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574426	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574427	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574429	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574431	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574437	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574438	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574439	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574442	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574444	67.31		67.31
08/09/2017	30/10/2017	INV	FES1162574448	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574449	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574450	47.87		47.87

Subtotal: 77,755.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	33/118

Balance from Previous page: 77,755.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	FES1162574451	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574452	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574453	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574455	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574456	37.39		37.39
08/09/2017	30/10/2017	INV	FES1162574461	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574463	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574475	47.87		47.87
08/09/2017	30/10/2017	INV	FES1162574476	47.87		47.87
08/09/2017	30/10/2017	INV	RFES1162573719	37.39		37.39
09/09/2017	30/10/2017	INV	009936378871	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162573253	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162573886	37.39		37.39
09/09/2017	30/10/2017	INV	FES1162573933	95.73		95.73
09/09/2017	30/10/2017	INV	FES1162574224	143.59		143.59
09/09/2017	30/10/2017	INV	FES1162574227	385.90		385.90
09/09/2017	30/10/2017	INV	FES1162574235	119.65		119.65
09/09/2017	30/10/2017	INV	FES1162574240	37.39		37.39
09/09/2017	30/10/2017	INV	FES1162574241	37.39		37.39
09/09/2017	30/10/2017	INV	FES1162574242	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162574249	95.73		95.73
09/09/2017	30/10/2017	INV	FES1162574257	107.70		107.70
09/09/2017	30/10/2017	INV	FES1162574258	95.73		95.73
09/09/2017	30/10/2017	INV	FES1162574267	370.94		370.94
09/09/2017	30/10/2017	INV	FES1162574268	155.55		155.55
09/09/2017	30/10/2017	INV	FES1162574273	95.73		95.73
09/09/2017	30/10/2017	INV	FES1162574278	83.76		83.76
09/09/2017	30/10/2017	INV	FES1162574283	92.74		92.74
09/09/2017	30/10/2017	INV	FES1162574284	59.83		59.83
09/09/2017	30/10/2017	INV	FES1162574291	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162574292	119.65		119.65
09/09/2017	30/10/2017	INV	FES1162574295	46.36		46.36
09/09/2017	30/10/2017	INV	FES1162574304	37.39		37.39
09/09/2017	30/10/2017	INV	FES1162574322	71.80		71.80
09/09/2017	30/10/2017	INV	FES1162574330	71.80		71.80

Subtotal: 80,766.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	34/118

Balance from Previous page: **80,766.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2017	30/10/2017	INV	FES1162574340	59.83		59.83
09/09/2017	30/10/2017	INV	FES1162574351	59.83		59.83
09/09/2017	30/10/2017	INV	FES1162574363	155.55		155.55
09/09/2017	30/10/2017	INV	FES1162574380	83.76		83.76
09/09/2017	30/10/2017	INV	FES1162574383	155.55		155.55
09/09/2017	30/10/2017	INV	FES1162574398	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162574406	95.73		95.73
09/09/2017	30/10/2017	INV	FES1162574412	37.39		37.39
09/09/2017	30/10/2017	INV	FES1162574415	83.76		83.76
09/09/2017	30/10/2017	INV	FES1162574428	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162574435	335.05		335.05
09/09/2017	30/10/2017	INV	FES1162574443	59.83		59.83
09/09/2017	30/10/2017	INV	FES1162574446	71.80		71.80
09/09/2017	30/10/2017	INV	FES1162574454	83.76		83.76
09/09/2017	30/10/2017	INV	FES1162574464	83.76		83.76
09/09/2017	30/10/2017	INV	FES1162574467	382.90		382.90
09/09/2017	30/10/2017	INV	FES1162574468	47.87		47.87
09/09/2017	30/10/2017	INV	FES1162574471	311.11		311.11
09/09/2017	30/10/2017	INV	FES1162574479	888.98		888.98
11/09/2017	30/10/2017	INV	FES1162571874	109.50		109.50
11/09/2017	30/10/2017	INV	FES1162573078	82.67		82.67
11/09/2017	30/10/2017	INV	FES1162571143	134.87		134.87
11/09/2017	30/10/2017	INV	FES1162574037	37.39		37.39
11/09/2017	30/10/2017	INV	RFES1162571874	93.25		93.25
11/09/2017	30/10/2017	INV	FES1162574253	71.80		71.80
11/09/2017	30/10/2017	INV	FES1162257507	67.31		67.31
11/09/2017	30/10/2017	INV	FES1162573262	92.74		92.74
11/09/2017	30/10/2017	INV	FES1162573989	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574288	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574460	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574462	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574469	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574470	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574483	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574485	47.87		47.87

Subtotal: 84,878.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	35/118

Balance from Previous page: 84,878.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2017	30/10/2017	INV	FES1162574486	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574487	67.31		67.31
11/09/2017	30/10/2017	INV	FES1162574490	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574491	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574492	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574493	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574494	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574495	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574496	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574497	215.38		215.38
11/09/2017	30/10/2017	INV	FES1162574498	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574499	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574500	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574501	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574502	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574503	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574504	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574505	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574506	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574508	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574509	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574510	119.65		119.65
11/09/2017	30/10/2017	INV	FES1162574511	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574512	83.76		83.76
11/09/2017	30/10/2017	INV	FES1162574514	239.32		239.32
11/09/2017	30/10/2017	INV	FES1162574515	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574516	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574517	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574518	46.36		46.36
11/09/2017	30/10/2017	INV	FES1162574519	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574520	83.76		83.76
11/09/2017	30/10/2017	INV	FES1162574521	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574522	83.76		83.76
11/09/2017	30/10/2017	INV	FES1162574523	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574524	215.38		215.38

Subtotal: 87,215.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	36/118

Balance from Previous page: 87,215.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2017	30/10/2017	INV	FES1162574525	430.77		430.77
11/09/2017	30/10/2017	INV	FES1162574527	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574528	67.31		67.31
11/09/2017	30/10/2017	INV	FES1162574534	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574535	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574536	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574537	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574538	92.74		92.74
11/09/2017	30/10/2017	INV	FES1162574543	430.77		430.77
11/09/2017	30/10/2017	INV	FES1162574548	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574549	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574555	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574560	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574561	119.65		119.65
11/09/2017	30/10/2017	INV	FES1162574564	442.73		442.73
11/09/2017	30/10/2017	INV	FES1162574567	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574569	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574570	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574573	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574576	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574578	59.83		59.83
11/09/2017	30/10/2017	INV	FES1162574579	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574580	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574581	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574583	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574585	131.62		131.62
11/09/2017	30/10/2017	INV	FES1162574586	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574587	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574591	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574592	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574594	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574595	335.05		335.05
11/09/2017	30/10/2017	INV	FES1162574597	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574598	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574602	47.87		47.87

Subtotal: 90,496.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	37/118

Balance from Previous page: 90,496.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2017	30/10/2017	INV	FES1162574605	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574606	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574610	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574612	92.74		92.74
11/09/2017	30/10/2017	INV	FES1162574613	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574615	59.83		59.83
11/09/2017	30/10/2017	INV	FES1162574617	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574626	143.59		143.59
11/09/2017	30/10/2017	INV	FES1162574629	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574631	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574633	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574634	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574636	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574638	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574640	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574641	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574643	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574645	71.80		71.80
11/09/2017	30/10/2017	INV	FES1162574646	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574647	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574651	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574652	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574653	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574657	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574658	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574659	107.70		107.70
11/09/2017	30/10/2017	INV	FES1162574660	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574662	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574664	59.83		59.83
11/09/2017	30/10/2017	INV	FES1162574670	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574671	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574673	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574676	71.80		71.80
11/09/2017	30/10/2017	INV	FES1162574677	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574678	47.87		47.87

Subtotal: 92,329.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	38/118

Balance from Previous page: 92,329.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2017	30/10/2017	INV	FES1162574679	59.83		59.83
11/09/2017	30/10/2017	INV	FES1162574680	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574681	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574682	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574683	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574684	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574685	41.88		41.88
11/09/2017	30/10/2017	INV	FES1162574686	59.83		59.83
11/09/2017	30/10/2017	INV	FES1162574687	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574688	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574689	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574690	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574691	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574692	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574693	37.39		37.39
11/09/2017	30/10/2017	INV	FES1162574694	95.73		95.73
11/09/2017	30/10/2017	INV	FES1162574695	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574696	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574697	95.73		95.73
11/09/2017	30/10/2017	INV	FES1162574698	59.83		59.83
11/09/2017	30/10/2017	INV	FES1162574699	47.87		47.87
11/09/2017	30/10/2017	INV	FES1162574704	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162572887	164.74		164.74
12/09/2017	30/10/2017	INV	FES1162573117	202.41		202.41
12/09/2017	30/10/2017	INV	FES1162573353	102.41		102.41
12/09/2017	30/10/2017	INV	009935903227	87.96		87.96
12/09/2017	30/10/2017	INV	FES1162573982	118.49		118.49
12/09/2017	30/10/2017	INV	FES1162574133	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574196	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162573952	891.45		891.45
12/09/2017	30/10/2017	INV	FES1162574433	232.75		232.75
12/09/2017	30/10/2017	INV	FES1162574465	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574513	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574582	167.52		167.52
12/09/2017	30/10/2017	INV	FES1162574584	47.87		47.87

Subtotal: 95,610.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	39/118

Balance from Previous page: 95,610.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162574588	143.59		143.59
12/09/2017	30/10/2017	INV	FES1162574593	109.01		109.01
12/09/2017	30/10/2017	INV	FES1162574596	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574620	266.29		266.29
12/09/2017	30/10/2017	INV	FES1162574621	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574637	95.73		95.73
12/09/2017	30/10/2017	INV	FES1162574650	87.96		87.96
12/09/2017	30/10/2017	INV	FES1162574708	37.39		37.39
12/09/2017	30/10/2017	INV	009935791668	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162573769	37.39		37.39
12/09/2017	30/10/2017	INV	FES11625744814	203.42		203.42
12/09/2017	30/10/2017	INV	FES1162574715	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574716	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574717	59.83		59.83
12/09/2017	30/10/2017	INV	FES1162574720	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574721	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574722	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574723	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574724	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574726	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574728	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574729	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574730	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574732	95.73		95.73
12/09/2017	30/10/2017	INV	FES1162574733	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574734	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574736	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574737	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574738	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574739	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574743	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574744	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574745	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574746	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574748	47.87		47.87

Subtotal: 97,925.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	40/118

Balance from Previous page: 97,925.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162574749	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574752	155.55		155.55
12/09/2017	30/10/2017	INV	FES1162574753	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574754	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574755	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574756	83.76		83.76
12/09/2017	30/10/2017	INV	FES1162574758	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574761	442.73		442.73
12/09/2017	30/10/2017	INV	FES1162574762	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574764	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574765	167.52		167.52
12/09/2017	30/10/2017	INV	FES1162574769	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574770	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574771	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574772	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574776	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574778	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574779	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574782	239.32		239.32
12/09/2017	30/10/2017	INV	FES1162574783	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574785	46.36		46.36
12/09/2017	30/10/2017	INV	FES1162574787	335.05		335.05
12/09/2017	30/10/2017	INV	FES1162574789	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574790	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574792	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574794	215.38		215.38
12/09/2017	30/10/2017	INV	FES1162574796	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574798	197.44		197.44
12/09/2017	30/10/2017	INV	FES1162574799	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574800	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574801	107.70		107.70
12/09/2017	30/10/2017	INV	FES1162574803	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574804	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574807	83.76		83.76
12/09/2017	30/10/2017	INV	FES1162574808	37.39		37.39

Subtotal: 101,135.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	41/118

Balance from Previous page: 101,135.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162574809	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574810	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574812	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574816	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574817	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574818	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574820	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574823	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574824	155.55		155.55
12/09/2017	30/10/2017	INV	FES1162574826	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574827	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574828	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574829	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574830	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574831	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574834	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574835	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574836	179.48		179.48
12/09/2017	30/10/2017	INV	FES1162574837	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574838	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574839	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574840	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574841	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574842	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574843	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574846	79.32		79.32
12/09/2017	30/10/2017	INV	FES1162574848	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574849	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574851	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574852	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574853	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574855	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574856	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574857	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574859	47.87		47.87

Subtotal: 103,073.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	42/118

Balance from Previous page: 103,073.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162574860	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574861	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574864	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574865	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574867	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574869	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574870	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574871	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574873	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574874	263.25		263.25
12/09/2017	30/10/2017	INV	FES1162574875	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574876	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574877	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574878	155.55		155.55
12/09/2017	30/10/2017	INV	FES1162574881	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574884	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574887	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574890	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574891	107.70		107.70
12/09/2017	30/10/2017	INV	FES1162574893	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574896	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574897	119.65		119.65
12/09/2017	30/10/2017	INV	FES1162574898	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574899	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574900	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574901	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574903	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574904	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574906	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574907	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574908	227.35		227.35
12/09/2017	30/10/2017	INV	FES1162574912	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574916	95.73		95.73
12/09/2017	30/10/2017	INV	FES1162574918	83.76		83.76
12/09/2017	30/10/2017	INV	FES1162574919	47.87		47.87

Subtotal: 105,443.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	43/118

Balance from Previous page: 105,443.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162574920	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574922	95.73		95.73
12/09/2017	30/10/2017	INV	FES1162574928	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574929	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574936	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574937	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574938	119.65		119.65
12/09/2017	30/10/2017	INV	FES1162574939	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574943	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574944	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574946	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574947	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574948	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574949	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574954	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574957	59.83		59.83
12/09/2017	30/10/2017	INV	FES1162574958	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574959	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574962	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574966	83.76		83.76
12/09/2017	30/10/2017	INV	FES1162574967	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162574968	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574969	119.65		119.65
12/09/2017	30/10/2017	INV	FES1162574974	107.70		107.70
12/09/2017	30/10/2017	INV	FES1162574975	203.42		203.42
12/09/2017	30/10/2017	INV	FES1162574977	155.55		155.55
12/09/2017	30/10/2017	INV	FES1162574978	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162574980	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574982	95.73		95.73
12/09/2017	30/10/2017	INV	FES1162574985	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574988	55.35		55.35
12/09/2017	30/10/2017	INV	FES1162574990	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574991	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574992	67.31		67.31
12/09/2017	30/10/2017	INV	FES1162574994	47.87		47.87

Subtotal: 107,843.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	44/118

Balance from Previous page: 107,843.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162574995	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574997	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162574999	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575001	215.38		215.38
12/09/2017	30/10/2017	INV	FES1162575002	155.55		155.55
12/09/2017	30/10/2017	INV	FES1162575004	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575008	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162575009	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575010	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575013	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162575016	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162575019	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162575020	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162575022	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575026	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575027	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575030	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575032	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575033	143.59		143.59
12/09/2017	30/10/2017	INV	FES1162575034	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575037	92.74		92.74
12/09/2017	30/10/2017	INV	FES1162575040	92.74		92.74
12/09/2017	30/10/2017	INV	FES1162575041	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575042	92.74		92.74
12/09/2017	30/10/2017	INV	FES1162575044	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575045	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575051	287.18		287.18
12/09/2017	30/10/2017	INV	FES1162575052	37.39		37.39
12/09/2017	30/10/2017	INV	FES1162575054	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575055	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575056	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575058	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575065	191.45		191.45
12/09/2017	30/10/2017	INV	FES1162575067	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575068	83.76		83.76

Subtotal: 110,415.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	45/118

Balance from Previous page: 110,415.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2017	30/10/2017	INV	FES1162575069	71.80		71.80
12/09/2017	30/10/2017	INV	FES1162575070	287.18		287.18
12/09/2017	30/10/2017	INV	FES1162575071	131.62		131.62
12/09/2017	30/10/2017	INV	FES1162575073	83.76		83.76
12/09/2017	30/10/2017	INV	FES1162575074	47.87		47.87
12/09/2017	30/10/2017	INV	FES1162575084	59.83		59.83
12/09/2017	30/10/2017	INV	FES1162575089	131.62		131.62
12/09/2017	30/10/2017	INV	FES1162575092	92.74		92.74
12/09/2017	30/10/2017	INV	FES1162575096	47.87		47.87
13/09/2017	30/10/2017	INV	080001734929	92.74		92.74
13/09/2017	30/10/2017	INV	080001734952	87.96		87.96
13/09/2017	30/10/2017	INV	FES1162574445	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162574530	47.87		47.87
13/09/2017	30/10/2017	INV	080001734659	103.67		103.67
13/09/2017	30/10/2017	INV	FES1162574725	103.67		103.67
13/09/2017	30/10/2017	INV	FES1162574740	87.96		87.96
13/09/2017	30/10/2017	INV	FES1162574741	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162574747	73.01		73.01
13/09/2017	30/10/2017	INV	FES1162574763	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162574773	239.50		239.50
13/09/2017	30/10/2017	INV	FES1162574774	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162574797	151.30		151.30
13/09/2017	30/10/2017	INV	FES1162574802	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162574815	83.76		83.76
13/09/2017	30/10/2017	INV	FES1162574821	71.80		71.80
13/09/2017	30/10/2017	INV	FES1162574862	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162574885	174.26		174.26
13/09/2017	30/10/2017	INV	FES1162574888	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162574945	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162574952	59.83		59.83
13/09/2017	30/10/2017	INV	FES1162574956	137.22		137.22
13/09/2017	30/10/2017	INV	FES1162574971	59.83		59.83
13/09/2017	30/10/2017	INV	FES1162574973	141.42		141.42
13/09/2017	30/10/2017	INV	FES1162574981	59.83		59.83
13/09/2017	30/10/2017	INV	FES1162575049	454.30		454.30

Subtotal: 113,961.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	46/118

Balance from Previous page: 113,961.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2017	30/10/2017	INV	FES1162574719	50.86		50.86
13/09/2017	30/10/2017	INV	FES1162574766	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162574941	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162574983	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162574998	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575005	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575012	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575014	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575023	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575029	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575057	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575075	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575080	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575083	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575087	107.70		107.70
13/09/2017	30/10/2017	INV	FES1162575088	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575101	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575102	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575103	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575104	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575105	418.80		418.80
13/09/2017	30/10/2017	INV	FES1162575106	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575108	191.45		191.45
13/09/2017	30/10/2017	INV	FES1162575109	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575110	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575111	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575112	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575114	107.70		107.70
13/09/2017	30/10/2017	INV	FES1162575115	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575116	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575118	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575120	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575121	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575122	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575125	37.39		37.39

Subtotal: 116,085.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	47/118

Balance from Previous page: 116,085.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2017	30/10/2017	INV	FES1162575127	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575131	59.83		59.83
13/09/2017	30/10/2017	INV	FES1162575132	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575135	71.80		71.80
13/09/2017	30/10/2017	INV	FES1162575136	92.74		92.74
13/09/2017	30/10/2017	INV	FES1162575140	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575145	167.52		167.52
13/09/2017	30/10/2017	INV	FES1162575146	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575147	107.70		107.70
13/09/2017	30/10/2017	INV	FES1162575148	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575150	179.48		179.48
13/09/2017	30/10/2017	INV	FES1162575153	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575156	179.48		179.48
13/09/2017	30/10/2017	INV	FES1162575157	370.94		370.94
13/09/2017	30/10/2017	INV	FES1162575159	382.90		382.90
13/09/2017	30/10/2017	INV	FES1162575160	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575161	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575162	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575163	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575166	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575167	251.28		251.28
13/09/2017	30/10/2017	INV	FES1162575168	92.74		92.74
13/09/2017	30/10/2017	INV	FES1162575169	430.77		430.77
13/09/2017	30/10/2017	INV	FES1162575172	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575174	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575177	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575183	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575184	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575187	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575188	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575189	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575190	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575193	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575195	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575196	37.39		37.39

Subtotal: 119,509.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	48/118

Balance from Previous page: 119,509.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2017	30/10/2017	INV	FES1162575197	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575198	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575200	92.74		92.74
13/09/2017	30/10/2017	INV	FES1162575201	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575202	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575203	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575204	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575205	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575207	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575208	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575210	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575211	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575212	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575213	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575214	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575215	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575216	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575217	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575220	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575227	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575228	134.61		134.61
13/09/2017	30/10/2017	INV	FES1162575230	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575231	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575232	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575233	167.52		167.52
13/09/2017	30/10/2017	INV	FES1162575234	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575235	55.35		55.35
13/09/2017	30/10/2017	INV	FES1162575237	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575238	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575239	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575241	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575242	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575243	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575244	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575245	155.55		155.55

Subtotal: 121,515.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	49/118

Balance from Previous page: 121,515.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2017	30/10/2017	INV	FES1162575252	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575256	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575257	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575259	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575260	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575261	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575262	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575265	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575266	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575267	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575269	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575271	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575272	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575275	215.38		215.38
13/09/2017	30/10/2017	INV	FES1162575276	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575277	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575278	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575285	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575286	92.74		92.74
13/09/2017	30/10/2017	INV	FES1162575287	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575290	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575291	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575293	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575295	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575296	323.08		323.08
13/09/2017	30/10/2017	INV	FES1162575297	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575299	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575302	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575303	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575304	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575305	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575316	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575318	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575319	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575320	47.87		47.87

Subtotal: 123,661.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	50/118

Balance from Previous page: 123,661.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2017	30/10/2017	INV	FES1162575321	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575324	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575325	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575326	59.83		59.83
13/09/2017	30/10/2017	INV	FES1162575331	71.80		71.80
13/09/2017	30/10/2017	INV	FES1162575334	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575339	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575340	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575342	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575350	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575356	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575358	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575361	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575371	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575374	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575376	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575379	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575380	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575383	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575386	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575387	71.80		71.80
13/09/2017	30/10/2017	INV	FES1162575389	107.70		107.70
13/09/2017	30/10/2017	INV	FES1162575393	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575396	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575397	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575399	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575400	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575408	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575409	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575416	143.59		143.59
13/09/2017	30/10/2017	INV	FES1162575417	71.80		71.80
13/09/2017	30/10/2017	INV	FES1162575418	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575424	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575425	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575426	155.55		155.55

Subtotal: 125,659.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	51/118

Balance from Previous page: 125,659.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2017	30/10/2017	INV	FES1162575427	67.31		67.31
13/09/2017	30/10/2017	INV	FES1162575429	37.39		37.39
13/09/2017	30/10/2017	INV	FES1162575436	71.80		71.80
13/09/2017	30/10/2017	INV	FES1162575438	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575439	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575441	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575442	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575445	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575448	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575456	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575465	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575466	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575469	47.87		47.87
13/09/2017	30/10/2017	INV	FES1162575470	71.80		71.80
13/09/2017	30/10/2017	INV	FES116275449	47.87		47.87
13/09/2017	30/10/2017	INV	RFES1162574445	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162574379	47.87		47.87
14/09/2017	30/10/2017	INV	080001735597	103.23		103.23
14/09/2017	30/10/2017	INV	FES1162574760	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162574953	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162560800	75.84		75.84
14/09/2017	30/10/2017	INV	FES1162575053	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575113	143.59		143.59
14/09/2017	30/10/2017	INV	FES1162575124	87.96		87.96
14/09/2017	30/10/2017	INV	FES1162575130	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575142	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575149	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575151	194.81		194.81
14/09/2017	30/10/2017	INV	FES1162575158	91.01		91.01
14/09/2017	30/10/2017	INV	FES1162575164	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575165	437.14		437.14
14/09/2017	30/10/2017	INV	FES1162575221	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575223	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575250	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575251	47.87		47.87

Subtotal: 128,178.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	52/118

Balance from Previous page: 128,178.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575253	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575254	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575255	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575264	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575270	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575289	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575298	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575309	128.67		128.67
14/09/2017	30/10/2017	INV	FES1162575311	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575315	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575346	87.96		87.96
14/09/2017	30/10/2017	INV	FES1162575382	90.50		90.50
14/09/2017	30/10/2017	INV	FES1162575384	141.42		141.42
14/09/2017	30/10/2017	INV	FES1162575398	263.02		263.02
14/09/2017	30/10/2017	INV	FES1162575410	145.61		145.61
14/09/2017	30/10/2017	INV	FES1162571683	107.70		107.70
14/09/2017	30/10/2017	INV	FES1162575100	50.86		50.86
14/09/2017	30/10/2017	INV	FES1162575107	131.62		131.62
14/09/2017	30/10/2017	INV	FES1162575209	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575219	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575258	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575273	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575281	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575283	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575288	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575312	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575317	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575322	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575335	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575338	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575341	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575343	59.83		59.83
14/09/2017	30/10/2017	INV	FES1162575344	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575357	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575363	37.39		37.39

Subtotal: 130,575.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	53/118

Balance from Previous page: 130,575.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575368	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575373	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575378	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575391	46.36		46.36
14/09/2017	30/10/2017	INV	FES1162575394	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575401	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575405	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575414	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575419	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575420	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575421	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575422	131.62		131.62
14/09/2017	30/10/2017	INV	FES1162575423	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575434	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575443	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575444	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575451	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575452	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575454	83.76		83.76
14/09/2017	30/10/2017	INV	FES1162575461	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575463	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575468	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575474	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575475	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575478	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575479	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575481	95.73		95.73
14/09/2017	30/10/2017	INV	FES1162575483	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575485	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575486	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575487	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575488	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575489	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575490	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575491	47.87		47.87

Subtotal: 132,343.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	54/118

Balance from Previous page: 132,343.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575492	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575494	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575496	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575497	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575498	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575500	71.80		71.80
14/09/2017	30/10/2017	INV	FES1162575502	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575504	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575505	227.35		227.35
14/09/2017	30/10/2017	INV	FES1162575506	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575508	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575511	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575513	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162575515	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575518	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162575519	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162575522	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575524	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575525	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162575526	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575528	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162575529	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575530	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575535	71.80		71.80
14/09/2017	30/10/2017	INV	FES1162575536	239.32		239.32
14/09/2017	30/10/2017	INV	FES1162575538	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575539	203.42		203.42
14/09/2017	30/10/2017	INV	FES1162575540	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575541	191.45		191.45
14/09/2017	30/10/2017	INV	FES1162575542	275.21		275.21
14/09/2017	30/10/2017	INV	FES1162575543	191.45		191.45
14/09/2017	30/10/2017	INV	FES1162575544	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575545	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575546	191.45		191.45
14/09/2017	30/10/2017	INV	FES1162575547	107.70		107.70

Subtotal: 135,390.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	55/118

Balance from Previous page: 135,390.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575548	71.80		71.80
14/09/2017	30/10/2017	INV	FES1162575549	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575551	143.59		143.59
14/09/2017	30/10/2017	INV	FES1162575552	92.74		92.74
14/09/2017	30/10/2017	INV	FES11625755521	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575554	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575555	323.08		323.08
14/09/2017	30/10/2017	INV	FES1162575556	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575560	83.76		83.76
14/09/2017	30/10/2017	INV	FES1162575561	131.62		131.62
14/09/2017	30/10/2017	INV	FES1162575562	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575563	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575565	107.70		107.70
14/09/2017	30/10/2017	INV	FES1162575566	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575570	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575573	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575574	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575576	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575578	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575579	107.70		107.70
14/09/2017	30/10/2017	INV	FES1162575580	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575582	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575583	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575588	215.38		215.38
14/09/2017	30/10/2017	INV	FES1162575590	95.73		95.73
14/09/2017	30/10/2017	INV	FES1162575591	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575593	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575594	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575595	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575601	59.83		59.83
14/09/2017	30/10/2017	INV	FES1162575602	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575603	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575606	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575608	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575611	47.87		47.87

Subtotal: 137,988.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	56/118

Balance from Previous page: 137,988.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575613	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575614	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575615	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575619	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575621	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575622	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575623	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575625	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575629	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575630	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575631	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575632	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575633	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575638	59.83		59.83
14/09/2017	30/10/2017	INV	FES1162575641	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575644	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575646	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575647	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575648	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575651	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575654	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575658	119.65		119.65
14/09/2017	30/10/2017	INV	FES1162575659	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575663	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575666	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575667	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575668	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575669	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575674	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575675	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575676	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575678	131.62		131.62
14/09/2017	30/10/2017	INV	FES1162575681	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575682	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575683	83.76		83.76

Subtotal: 139,959.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	57/118

Balance from Previous page: 139,959.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575686	167.52		167.52
14/09/2017	30/10/2017	INV	FES1162575687	281.19		281.19
14/09/2017	30/10/2017	INV	FES1162575689	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575695	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575697	107.70		107.70
14/09/2017	30/10/2017	INV	FES1162575699	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575704	67.31		67.31
14/09/2017	30/10/2017	INV	FES1162575705	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575712	92.74		92.74
14/09/2017	30/10/2017	INV	FES1162575713	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575719	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575720	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575725	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575731	203.42		203.42
14/09/2017	30/10/2017	INV	FES1162575733	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575734	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575735	37.39		37.39
14/09/2017	30/10/2017	INV	FES1162575738	95.73		95.73
14/09/2017	30/10/2017	INV	FES1162575743	59.83		59.83
14/09/2017	30/10/2017	INV	FES1162575745	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575750	71.80		71.80
14/09/2017	30/10/2017	INV	FES1162575760	263.25		263.25
14/09/2017	30/10/2017	INV	FES1162575761	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575762	83.76		83.76
14/09/2017	30/10/2017	INV	FES1162575764	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575768	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575773	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575774	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575776	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575777	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575780	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575783	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575784	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575786	83.76		83.76
14/09/2017	30/10/2017	INV	FES1162575788	92.74		92.74

Subtotal: 142,641.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	58/118

Balance from Previous page: 142,641.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	FES1162575790	47.87		47.87
14/09/2017	30/10/2017	INV	FES1162575798	95.73		95.73
14/09/2017	30/10/2017	INV	FES116575617	37.39		37.39
15/09/2017	30/10/2017	INV	019910835818	137.22		137.22
15/09/2017	30/10/2017	INV	080001738245	95.44		95.44
15/09/2017	30/10/2017	INV	FES1162575194	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575366	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162575480	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575484	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575510	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575533	133.03		133.03
15/09/2017	30/10/2017	INV	FES1162575537	133.03		133.03
15/09/2017	30/10/2017	INV	FES1162575550	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575569	59.83		59.83
15/09/2017	30/10/2017	INV	FES1162575572	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575575	87.96		87.96
15/09/2017	30/10/2017	INV	FES1162575637	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575642	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575664	95.73		95.73
15/09/2017	30/10/2017	INV	FES1162575672	253.33		253.33
15/09/2017	30/10/2017	INV	FES1162575684	170.77		170.77
15/09/2017	30/10/2017	INV	FES1162575685	215.38		215.38
15/09/2017	30/10/2017	INV	FES1162575706	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575709	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575716	103.67		103.67
15/09/2017	30/10/2017	INV	FES1162575726	215.38		215.38
15/09/2017	30/10/2017	INV	FES1162575741	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575742	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162575744	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575746	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575751	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575752	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575753	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575757	107.07		107.07
15/09/2017	30/10/2017	INV	FES1162575759	47.87		47.87

Subtotal: 145,563.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	59/118

Balance from Previous page: 145,563.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2017	30/10/2017	INV	FES1162575767	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575769	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575775	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575781	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575782	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575793	100.01		100.01
15/09/2017	30/10/2017	INV	FES1162575802	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575804	47.87		47.87
15/09/2017	30/10/2017	INV	009932186860	496.58		496.58
15/09/2017	30/10/2017	INV	039902501865	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575139	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575279	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575280	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575605	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575609	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575626	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575649	113.51		113.51
15/09/2017	30/10/2017	INV	FES1162575652	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575653	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575692	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575698	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575707	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575714	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575717	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575721	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575730	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575732	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575737	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575763	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575765	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575779	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575785	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575791	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575797	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575800	37.39		37.39

Subtotal: 147,585.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	60/118

Balance from Previous page: 147,585.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2017	30/10/2017	INV	FES1162575807	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575808	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575810	191.45		191.45
15/09/2017	30/10/2017	INV	FES1162575811	119.65		119.65
15/09/2017	30/10/2017	INV	FES1162575813	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575814	107.70		107.70
15/09/2017	30/10/2017	INV	FES1162575815	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575816	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575817	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575820	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575822	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575824	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575826	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162575831	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575832	2,900.98		2,900.98
15/09/2017	30/10/2017	INV	FES1162575836	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575837	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575838	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162575839	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575840	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575841	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575843	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575845	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575846	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575847	496.58		496.58
15/09/2017	30/10/2017	INV	FES1162575849	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575853	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575854	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575855	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575856	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575857	131.62		131.62
15/09/2017	30/10/2017	INV	FES1162575860	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575861	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575863	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575864	119.65		119.65

Subtotal: 153,114.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	61/118

Balance from Previous page: 153,114.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2017	30/10/2017	INV	FES1162575865	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575871	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575872	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575873	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575875	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575878	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575880	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575882	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575883	92.74		92.74
15/09/2017	30/10/2017	INV	FES1162575884	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575885	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575886	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575887	119.65		119.65
15/09/2017	30/10/2017	INV	FES1162575889	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575891	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575892	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575893	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575897	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575899	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575901	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575904	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575905	92.74		92.74
15/09/2017	30/10/2017	INV	FES1162575907	119.65		119.65
15/09/2017	30/10/2017	INV	FES1162575909	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575911	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575912	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575916	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575917	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575918	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575919	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575920	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575921	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575923	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575924	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575925	37.39		37.39

Subtotal: 154,938.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	62/118

Balance from Previous page: 154,938.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2017	30/10/2017	INV	FES1162575926	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575927	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575929	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575930	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575931	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575933	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575935	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575936	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575939	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575941	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575945	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575948	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575953	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575955	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575956	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575957	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575958	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575959	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575962	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575963	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575965	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575967	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575968	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575970	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575973	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575975	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162575977	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575985	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575986	311.11		311.11
15/09/2017	30/10/2017	INV	FES1162575987	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575988	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575990	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575991	83.76		83.76
15/09/2017	30/10/2017	INV	FES1162575993	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162575996	47.87		47.87

Subtotal: 156,845.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	63/118

Balance from Previous page: 156,845.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2017	30/10/2017	INV	FES1162575997	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162575998	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576000	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576004	59.83		59.83
15/09/2017	30/10/2017	INV	FES1162576005	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576006	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576007	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162576008	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576009	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162576011	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162576013	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162576014	95.73		95.73
15/09/2017	30/10/2017	INV	FES1162576015	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576017	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576019	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576020	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576023	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576025	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576026	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576029	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576033	119.65		119.65
15/09/2017	30/10/2017	INV	FES1162576034	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576041	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576042	87.96		87.96
15/09/2017	30/10/2017	INV	FES1162576046	92.74		92.74
15/09/2017	30/10/2017	INV	FES1162576052	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576053	215.38		215.38
15/09/2017	30/10/2017	INV	FES1162576057	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576063	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576064	46.36		46.36
15/09/2017	30/10/2017	INV	FES1162576065	67.31		67.31
15/09/2017	30/10/2017	INV	FES1162576066	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576069	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576073	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576078	347.00		347.00

Subtotal: 159,210.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	64/118

Balance from Previous page: 159,210.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2017	30/10/2017	INV	FES1162576079	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576081	227.35		227.35
15/09/2017	30/10/2017	INV	FES1162576083	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576084	107.70		107.70
15/09/2017	30/10/2017	INV	FES1162576085	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576087	374.46		374.46
15/09/2017	30/10/2017	INV	FES1162576092	430.77		430.77
15/09/2017	30/10/2017	INV	FES1162576093	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162576094	131.62		131.62
15/09/2017	30/10/2017	INV	FES1162576095	83.76		83.76
15/09/2017	30/10/2017	INV	FES1162576096	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576097	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162576098	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576099	119.65		119.65
15/09/2017	30/10/2017	INV	FES1162576103	95.73		95.73
15/09/2017	30/10/2017	INV	FES1162576104	59.83		59.83
15/09/2017	30/10/2017	INV	FES1162576105	107.70		107.70
15/09/2017	30/10/2017	INV	FES1162576107	95.73		95.73
15/09/2017	30/10/2017	INV	FES1162576108	95.44		95.44
15/09/2017	30/10/2017	INV	FES1162576109	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576110	37.39		37.39
15/09/2017	30/10/2017	INV	FES1162576112	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162576113	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576115	430.77		430.77
15/09/2017	30/10/2017	INV	FES1162576118	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162576119	95.73		95.73
15/09/2017	30/10/2017	INV	FES1162576122	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576126	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576129	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576130	71.80		71.80
15/09/2017	30/10/2017	INV	FES1162576133	47.87		47.87
15/09/2017	30/10/2017	INV	FES1162576138	215.38		215.38
15/09/2017	30/10/2017	INV	RFES1162575330	59.83		59.83
16/09/2017	30/10/2017	INV	FES1162575806	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162575809	47.87		47.87

Subtotal: 162,960.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	65/118

Balance from Previous page: 162,960.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2017	30/10/2017	INV	FES1162575818	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162575842	107.70		107.70
16/09/2017	30/10/2017	INV	FES1162575908	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162575928	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162576010	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162576035	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162576050	59.83		59.83
16/09/2017	30/10/2017	INV	FES1162576072	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162576116	47.87		47.87
16/09/2017	30/10/2017	INV	FES1162576131	47.87		47.87
17/09/2017	30/10/2017	INV	080001739338	95.44		95.44
17/09/2017	30/10/2017	INV	FES1162575599	92.74		92.74
17/09/2017	30/10/2017	INV	FES1162575819	47.87		47.87
17/09/2017	30/10/2017	INV	FES1162575825	47.87		47.87
17/09/2017	30/10/2017	INV	FES1162575827	167.52		167.52
17/09/2017	30/10/2017	INV	FES1162575862	83.76		83.76
17/09/2017	30/10/2017	INV	FES1162575903	47.87		47.87
17/09/2017	30/10/2017	INV	FES1162575937	47.87		47.87
17/09/2017	30/10/2017	INV	FES1162575940	47.87		47.87
17/09/2017	30/10/2017	INV	FES1162576001	47.87		47.87
17/09/2017	30/10/2017	INV	FES1162576018	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162572316	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162572825	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162572868	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162572886	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162572956	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162573013	168.63		168.63
18/09/2017	30/10/2017	INV	FES1162573015	106.54		106.54
18/09/2017	30/10/2017	INV	FES1162573016	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573043	57.60		57.60
18/09/2017	30/10/2017	INV	FES1162573068	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573105	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573241	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162573321	168.63		168.63
18/09/2017	30/10/2017	INV	FES1162573335	152.08		152.08

Subtotal: 165,638.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	66/118

Balance from Previous page: 165,638.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162573368	70.02		70.02
18/09/2017	30/10/2017	INV	009935791608	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573019	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573073	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573289	81.02		81.02
18/09/2017	30/10/2017	INV	FES1162573297	61.74		61.74
18/09/2017	30/10/2017	INV	FES1162573347	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573348	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573359	57.60		57.60
18/09/2017	30/10/2017	INV	FES1162573366	57.60		57.60
18/09/2017	30/10/2017	INV	FES1162573367	57.60		57.60
18/09/2017	30/10/2017	INV	FES1162573400	94.44		94.44
18/09/2017	30/10/2017	INV	FES1162573426	139.68		139.68
18/09/2017	30/10/2017	INV	FES1162573440	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162573540	172.77		172.77
18/09/2017	30/10/2017	INV	FES1162573559	86.90		86.90
18/09/2017	30/10/2017	INV	FES1162573637	66.44		66.44
18/09/2017	30/10/2017	INV	FES1162573681	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162573727	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162573751	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162573767	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162573774	87.51		87.51
18/09/2017	30/10/2017	INV	FES1162573777	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162573788	121.25		121.25
18/09/2017	30/10/2017	INV	FES1162573876	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162573892	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162573904	87.51		87.51
18/09/2017	30/10/2017	INV	FES1162573911	95.44		95.44
18/09/2017	30/10/2017	INV	FES1162573915	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162573918	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162573944	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162574112	170.77		170.77
18/09/2017	30/10/2017	INV	FES1162574120	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162574153	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574204	73.01		73.01

Subtotal: 168,570.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	67/118

Balance from Previous page: 168,570.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162574266	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574457	126.93		126.93
18/09/2017	30/10/2017	INV	FES1162574484	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162574542	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574566	95.60		95.60
18/09/2017	30/10/2017	INV	FES1162574607	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574614	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162574616	58.36		58.36
18/09/2017	30/10/2017	INV	FES1162574618	87.51		87.51
18/09/2017	30/10/2017	INV	FES1162574649	86.50		86.50
18/09/2017	30/10/2017	INV	FES1162574711	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162574750	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162574777	95.60		95.60
18/09/2017	30/10/2017	INV	FES1162574784	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574793	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574795	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574813	87.51		87.51
18/09/2017	30/10/2017	INV	FES1162574854	58.36		58.36
18/09/2017	30/10/2017	INV	FES1162574889	87.51		87.51
18/09/2017	30/10/2017	INV	FES1162574895	58.36		58.36
18/09/2017	30/10/2017	INV	FES1162574905	73.01		73.01
18/09/2017	30/10/2017	INV	FES1162574925	170.77		170.77
18/09/2017	30/10/2017	INV	FES1162574931	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574979	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162574993	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162575038	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162575117	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162575134	95.44		95.44
18/09/2017	30/10/2017	INV	FES1162575180	98.14		98.14
18/09/2017	30/10/2017	INV	FES1162575364	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162575385	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162575390	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162570747	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162575274	84.26		84.26
18/09/2017	30/10/2017	INV	FES1162575345	67.31		67.31

Subtotal: 171,385.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	68/118

Balance from Previous page: 171,385.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162575411	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162575493	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162575495	191.45		191.45
18/09/2017	30/10/2017	INV	FES1162575512	170.77		170.77
18/09/2017	30/10/2017	INV	FES1162575517	87.51		87.51
18/09/2017	30/10/2017	INV	FES1162575534	87.96		87.96
18/09/2017	30/10/2017	INV	FES1162575571	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162575589	95.44		95.44
18/09/2017	30/10/2017	INV	FES1162575688	66.75		66.75
18/09/2017	30/10/2017	INV	FES1162575801	73.01		73.01
18/09/2017	30/10/2017	INV	FES1162575835	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575844	59.83		59.83
18/09/2017	30/10/2017	INV	FES1162575894	92.74		92.74
18/09/2017	30/10/2017	INV	FES1162576027	47.87		47.87
18/09/2017	30/10/2017	INV	009936500157	191.45		191.45
18/09/2017	30/10/2017	INV	FES1162575284	92.74		92.74
18/09/2017	30/10/2017	INV	FES1162575471	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575604	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575739	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162575772	430.77		430.77
18/09/2017	30/10/2017	INV	FES1162575794	227.35		227.35
18/09/2017	30/10/2017	INV	FES1162575858	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575868	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575869	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575896	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575902	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575914	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162575943	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576032	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576047	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576051	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576067	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576074	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576101	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576111	67.31		67.31

Subtotal: 174,267.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	69/118

Balance from Previous page: 174,267.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162576121	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576123	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576127	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576142	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576143	71.80		71.80
18/09/2017	30/10/2017	INV	FES1162576144	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576146	59.83		59.83
18/09/2017	30/10/2017	INV	FES1162576147	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576149	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576150	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576152	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576153	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576154	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576155	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576160	59.83		59.83
18/09/2017	30/10/2017	INV	FES1162576162	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576163	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576164	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576165	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576166	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576172	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576175	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576177	59.83		59.83
18/09/2017	30/10/2017	INV	FES1162576178	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576179	179.48		179.48
18/09/2017	30/10/2017	INV	FES1162576180	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576181	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576187	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576191	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576193	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576194	95.73		95.73
18/09/2017	30/10/2017	INV	FES1162576195	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576196	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576198	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576199	67.31		67.31

Subtotal: 176,135.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	70/118

Balance from Previous page: 176,135.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162576202	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576204	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576205	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576206	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576207	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576208	131.62		131.62
18/09/2017	30/10/2017	INV	FES1162576210	287.18		287.18
18/09/2017	30/10/2017	INV	FES1162576211	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576212	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576213	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576214	92.74		92.74
18/09/2017	30/10/2017	INV	FES1162576217	59.83		59.83
18/09/2017	30/10/2017	INV	FES1162576222	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576224	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576226	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576228	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576229	143.59		143.59
18/09/2017	30/10/2017	INV	FES1162576230	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576233	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576234	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576236	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576237	143.59		143.59
18/09/2017	30/10/2017	INV	FES1162576240	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576241	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576242	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576247	191.45		191.45
18/09/2017	30/10/2017	INV	FES1162576249	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576250	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576252	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576256	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576259	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576268	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576269	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576271	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576274	47.87		47.87

Subtotal: 178,456.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	71/118

Balance from Previous page: 178,456.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162576275	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576276	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576277	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576280	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576287	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576289	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576290	179.48		179.48
18/09/2017	30/10/2017	INV	FES1162576291	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576293	311.11		311.11
18/09/2017	30/10/2017	INV	FES1162576296	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576304	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576305	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576307	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576308	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576309	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576310	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576313	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576314	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576315	45.78		45.78
18/09/2017	30/10/2017	INV	FES1162576316	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576317	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576319	67.31		67.31
18/09/2017	30/10/2017	INV	FES1162576322	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576326	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576329	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576331	134.61		134.61
18/09/2017	30/10/2017	INV	FES1162576334	83.76		83.76
18/09/2017	30/10/2017	INV	FES1162576335	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576336	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576337	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576339	37.39		37.39
18/09/2017	30/10/2017	INV	FES1162576342	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576343	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576344	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576346	263.25		263.25

Subtotal: 180,837.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	72/118

Balance from Previous page: 180,837.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	FES1162576347	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576348	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576349	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576350	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576351	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576355	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576356	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576358	47.87		47.87
18/09/2017	30/10/2017	INV	FES1162576359	47.87		47.87
18/09/2017	30/10/2017	INV	FES116276188	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162575974	37.39		37.39
19/09/2017	30/10/2017	INV	009936637862	703.25		703.25
19/09/2017	30/10/2017	INV	080001740376	95.44		95.44
19/09/2017	30/10/2017	INV	FES1162575758	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576102	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576125	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576145	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576148	93.25		93.25
19/09/2017	30/10/2017	INV	FES1162576173	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576174	59.83		59.83
19/09/2017	30/10/2017	INV	FES1162576209	95.73		95.73
19/09/2017	30/10/2017	INV	FES1162576215	83.76		83.76
19/09/2017	30/10/2017	INV	FES1162576231	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576239	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576244	73.01		73.01
19/09/2017	30/10/2017	INV	FES1162576245	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576263	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576320	95.44		95.44
19/09/2017	30/10/2017	INV	FES1162576328	107.70		107.70
19/09/2017	30/10/2017	INV	FES1162576353	100.01		100.01
19/09/2017	30/10/2017	INV	FES1162576360	47.87		47.87
19/09/2017	30/10/2017	INV	009935791664	347.00		347.00
19/09/2017	30/10/2017	INV	FES1162574786	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162575129	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162575282	37.39		37.39

Subtotal: 183,767.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	73/118

Balance from Previous page: 183,767.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2017	30/10/2017	INV	FES1162575476	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162575477	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162575620	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162575749	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162575756	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162575789	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162575922	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576302	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576368	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576369	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576370	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576374	83.76		83.76
19/09/2017	30/10/2017	INV	FES1162576375	131.62		131.62
19/09/2017	30/10/2017	INV	FES1162576376	131.62		131.62
19/09/2017	30/10/2017	INV	FES1162576377	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576378	131.62		131.62
19/09/2017	30/10/2017	INV	FES1162576379	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576381	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576383	83.76		83.76
19/09/2017	30/10/2017	INV	FES1162576384	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576385	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576386	191.45		191.45
19/09/2017	30/10/2017	INV	FES1162576387	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576389	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576390	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576391	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576392	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576393	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576394	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576396	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576397	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576398	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576399	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576400	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576401	119.65		119.65

Subtotal: 185,906.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	74/118

Balance from Previous page: 185,906.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2017	30/10/2017	INV	FES1162576402	92.74		92.74
19/09/2017	30/10/2017	INV	FES1162576403	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576405	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576406	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576407	430.77		430.77
19/09/2017	30/10/2017	INV	FES1162576409	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576410	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576411	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576414	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576415	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576418	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576419	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576426	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576429	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576430	496.58		496.58
19/09/2017	30/10/2017	INV	FES1162576431	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576434	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576435	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576437	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576438	59.83		59.83
19/09/2017	30/10/2017	INV	FES1162576439	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576440	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576441	92.74		92.74
19/09/2017	30/10/2017	INV	FES1162576442	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576444	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576445	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576446	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576447	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576451	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576452	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576453	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576454	119.65		119.65
19/09/2017	30/10/2017	INV	FES1162576455	95.73		95.73
19/09/2017	30/10/2017	INV	FES1162576457	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576458	47.87		47.87

Subtotal: 188,573.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	75/118

Balance from Previous page: 188,573.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2017	30/10/2017	INV	FES1162576465	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576466	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576467	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576468	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576469	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576471	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576473	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576474	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576475	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576476	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576479	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576480	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576483	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576484	191.45		191.45
19/09/2017	30/10/2017	INV	FES1162576486	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576487	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576488	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576490	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576492	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576494	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576495	167.52		167.52
19/09/2017	30/10/2017	INV	FES1162576497	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576499	119.65		119.65
19/09/2017	30/10/2017	INV	FES1162576503	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576504	92.74		92.74
19/09/2017	30/10/2017	INV	FES1162576506	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576507	143.59		143.59
19/09/2017	30/10/2017	INV	FES1162576508	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576509	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576510	143.59		143.59
19/09/2017	30/10/2017	INV	FES1162576511	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576514	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576516	119.65		119.65
19/09/2017	30/10/2017	INV	FES1162576518	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576521	47.87		47.87

Subtotal: 190,929.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	76/118

Balance from Previous page: 190,929.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2017	30/10/2017	INV	FES1162576522	167.52		167.52
19/09/2017	30/10/2017	INV	FES1162576523	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576524	59.83		59.83
19/09/2017	30/10/2017	INV	FES1162576528	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576530	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576532	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576533	83.76		83.76
19/09/2017	30/10/2017	INV	FES1162576534	92.74		92.74
19/09/2017	30/10/2017	INV	FES1162576535	155.55		155.55
19/09/2017	30/10/2017	INV	FES1162576538	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576540	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576544	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576545	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576546	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576547	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576548	155.55		155.55
19/09/2017	30/10/2017	INV	FES1162576549	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576551	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576553	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576557	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576559	302.13		302.13
19/09/2017	30/10/2017	INV	FES1162576560	92.74		92.74
19/09/2017	30/10/2017	INV	FES1162576562	143.59		143.59
19/09/2017	30/10/2017	INV	FES1162576563	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576570	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576571	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576574	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576575	83.76		83.76
19/09/2017	30/10/2017	INV	FES1162576576	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576578	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576579	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576580	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576582	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576583	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576584	47.87		47.87

Subtotal: 193,403.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	77/118

Balance from Previous page: 193,403.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2017	30/10/2017	INV	FES1162576588	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576590	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576592	191.45		191.45
19/09/2017	30/10/2017	INV	FES1162576595	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576596	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576598	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576602	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576605	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576608	155.55		155.55
19/09/2017	30/10/2017	INV	FES1162576613	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576614	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576615	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576616	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576617	59.83		59.83
19/09/2017	30/10/2017	INV	FES1162576620	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576621	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576622	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576624	191.45		191.45
19/09/2017	30/10/2017	INV	FES1162576625	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576627	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576628	251.28		251.28
19/09/2017	30/10/2017	INV	FES1162576629	191.45		191.45
19/09/2017	30/10/2017	INV	FES1162576630	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576631	275.21		275.21
19/09/2017	30/10/2017	INV	FES1162576632	287.18		287.18
19/09/2017	30/10/2017	INV	FES1162576633	179.48		179.48
19/09/2017	30/10/2017	INV	FES1162576634	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576637	335.05		335.05
19/09/2017	30/10/2017	INV	FES1162576638	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576640	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576643	215.38		215.38
19/09/2017	30/10/2017	INV	FES1162576645	95.73		95.73
19/09/2017	30/10/2017	INV	FES1162576646	71.80		71.80
19/09/2017	30/10/2017	INV	FES1162576649	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576650	311.11		311.11

Subtotal: 197,289.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	78/118

Balance from Previous page: 197,289.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2017	30/10/2017	INV	FES1162576655	92.74		92.74
19/09/2017	30/10/2017	INV	FES1162576656	67.31		67.31
19/09/2017	30/10/2017	INV	FES1162576657	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576659	59.83		59.83
19/09/2017	30/10/2017	INV	FES1162576660	59.83		59.83
19/09/2017	30/10/2017	INV	FES1162576662	215.38		215.38
19/09/2017	30/10/2017	INV	FES1162576666	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576668	37.39		37.39
19/09/2017	30/10/2017	INV	FES1162576670	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576673	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576676	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576677	167.52		167.52
19/09/2017	30/10/2017	INV	FES1162576678	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576688	47.87		47.87
19/09/2017	30/10/2017	INV	FES1162576691	47.87		47.87
19/09/2017	30/10/2017	INV	RFES1162574451	47.87		47.87
19/09/2017	30/10/2017	INV	RFES1162575707	37.39		37.39
19/09/2017	30/10/2017	INV	RFES1162575974	37.39		37.39
20/09/2017	30/10/2017	INV	009932186861	496.58		496.58
20/09/2017	30/10/2017	INV	FES1162576077	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576223	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576371	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576380	87.96		87.96
20/09/2017	30/10/2017	INV	FES1162576382	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576388	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576412	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576416	191.74		191.74
20/09/2017	30/10/2017	INV	FES1162576422	73.01		73.01
20/09/2017	30/10/2017	INV	FES1162576478	86.50		86.50
20/09/2017	30/10/2017	INV	FES1162576489	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576520	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576536	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576554	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576597	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576612	155.55		155.55

Subtotal: 200,115.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	79/118

Balance from Previous page: 200,115.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2017	30/10/2017	INV	FES1162576623	166.58		166.58
20/09/2017	30/10/2017	INV	FES1162576642	393.00		393.00
20/09/2017	30/10/2017	INV	FES1162576658	86.50		86.50
20/09/2017	30/10/2017	INV	FES1162576687	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576690	299.15		299.15
20/09/2017	30/10/2017	INV	009935791662	47.87		47.87
20/09/2017	30/10/2017	INV	009935791663	47.87		47.87
20/09/2017	30/10/2017	INV	019910968829	1,166.66		1,166.66
20/09/2017	30/10/2017	INV	FES1162576071	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576541	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576611	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576651	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576653	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576654	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576663	239.32		239.32
20/09/2017	30/10/2017	INV	FES1162576667	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576672	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576681	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576689	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576693	49.98		49.98
20/09/2017	30/10/2017	INV	FES1162576694	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576696	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576698	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576699	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576702	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576705	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576706	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576707	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576708	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576710	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576711	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576713	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576714	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576715	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576716	47.87		47.87

Subtotal: 203,794.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	80/118

Balance from Previous page: 203,794.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2017	30/10/2017	INV	FES1162576718	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576721	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576722	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576723	155.55		155.55
20/09/2017	30/10/2017	INV	FES1162576724	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576726	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576727	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576728	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576730	46.36		46.36
20/09/2017	30/10/2017	INV	FES1162576731	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576732	227.35		227.35
20/09/2017	30/10/2017	INV	FES1162576734	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576735	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576736	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576738	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576739	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576740	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576741	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576742	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576743	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576744	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576745	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576746	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576747	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576748	113.67		113.67
20/09/2017	30/10/2017	INV	FES1162576750	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162576752	215.38		215.38
20/09/2017	30/10/2017	INV	FES1162576753	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576754	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576757	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576758	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576759	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576760	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576762	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576764	47.87		47.87

Subtotal: 205,992.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	81/118

Balance from Previous page: 205,992.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2017	30/10/2017	INV	FES1162576765	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576768	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576769	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162576772	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576776	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576781	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576782	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576784	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576785	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576788	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576789	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576794	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576795	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576797	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576798	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576800	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576801	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576802	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576803	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576805	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576808	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576812	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576813	107.70		107.70
20/09/2017	30/10/2017	INV	FES1162576815	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576816	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576819	95.73		95.73
20/09/2017	30/10/2017	INV	FES1162576820	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576823	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576826	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576827	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576831	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576832	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576833	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162576836	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576837	47.87		47.87

Subtotal: 207,935.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	82/118

Balance from Previous page: 207,935.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2017	30/10/2017	INV	FES1162576838	215.38		215.38
20/09/2017	30/10/2017	INV	FES1162576839	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576840	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576841	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576842	45.78		45.78
20/09/2017	30/10/2017	INV	FES1162576843	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576844	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576845	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576846	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576848	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576849	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576850	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576851	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576852	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576854	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576855	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576856	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576857	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576865	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576867	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576868	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576869	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576870	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576872	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576874	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576876	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576880	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576882	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576883	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576884	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576886	95.73		95.73
20/09/2017	30/10/2017	INV	FES1162576888	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576889	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576890	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576892	95.73		95.73

Subtotal: 209,897.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	83/118

Balance from Previous page: 209,897.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2017	30/10/2017	INV	FES1162576894	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576895	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576896	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576898	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576900	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576901	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576902	143.59		143.59
20/09/2017	30/10/2017	INV	FES1162576903	167.52		167.52
20/09/2017	30/10/2017	INV	FES1162576906	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576907	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576911	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576913	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576920	41.88		41.88
20/09/2017	30/10/2017	INV	FES1162576928	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576932	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576933	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576934	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576935	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576937	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576940	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162576942	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162576944	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576945	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576948	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576950	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576951	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576953	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576954	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576957	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576961	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576965	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576970	107.70		107.70
20/09/2017	30/10/2017	INV	FES1162576971	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576972	67.31		67.31
20/09/2017	30/10/2017	INV	FES1162576973	143.59		143.59

Subtotal: 211,959.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	84/118

Balance from Previous page: 211,959.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2017	30/10/2017	INV	FES1162576974	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576976	227.35		227.35
20/09/2017	30/10/2017	INV	FES1162576977	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162576979	59.83		59.83
20/09/2017	30/10/2017	INV	FES1162576981	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576982	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576983	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576984	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576986	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576987	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576991	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576992	92.74		92.74
20/09/2017	30/10/2017	INV	FES1162576995	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576996	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162576998	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162576999	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162577001	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577002	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577003	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577006	119.65		119.65
20/09/2017	30/10/2017	INV	FES1162577007	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577008	55.35		55.35
20/09/2017	30/10/2017	INV	FES1162577011	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577012	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577016	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162577017	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162577018	37.39		37.39
20/09/2017	30/10/2017	INV	FES1162577020	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577021	47.87		47.87
20/09/2017	30/10/2017	INV	FES1162577022	107.70		107.70
20/09/2017	30/10/2017	INV	FES1162577025	83.76		83.76
20/09/2017	30/10/2017	INV	FES1162577030	430.77		430.77
21/09/2017	30/10/2017	INV	080001741512	73.01		73.01
21/09/2017	30/10/2017	INV	FES1162576685	90.04		90.04
21/09/2017	30/10/2017	INV	080001713095	103.67		103.67

Subtotal: 214,503.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	85/118

Balance from Previous page: 214,503.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	FES1162576664	124.09		124.09
21/09/2017	30/10/2017	INV	FES1162576684	266.14		266.14
21/09/2017	30/10/2017	INV	FES1162576697	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576700	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576704	92.74		92.74
21/09/2017	30/10/2017	INV	FES1162576720	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576737	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576761	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576763	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576771	71.80		71.80
21/09/2017	30/10/2017	INV	FES1162576778	133.03		133.03
21/09/2017	30/10/2017	INV	FES1162576786	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576793	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576810	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576814	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576825	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576829	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576830	131.62		131.62
21/09/2017	30/10/2017	INV	FES1162576861	115.15		115.15
21/09/2017	30/10/2017	INV	FES1162576862	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576866	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576879	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576881	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576887	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576915	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162576921	95.44		95.44
21/09/2017	30/10/2017	INV	FES1162576927	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576936	119.65		119.65
21/09/2017	30/10/2017	INV	FES1162576941	95.73		95.73
21/09/2017	30/10/2017	INV	FES1162576949	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576952	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576969	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162576980	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162576994	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577005	102.92		102.92

Subtotal: 216,947.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	86/118

Balance from Previous page: 216,947.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	FES1162577031	120.26		120.26
21/09/2017	30/10/2017	INV	FES1162577010	83.76		83.76
21/09/2017	30/10/2017	INV	FES1162577013	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577032	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577034	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577035	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577036	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577037	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577039	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577040	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577041	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577043	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577044	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577045	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577046	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577047	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577048	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577050	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577051	155.55		155.55
21/09/2017	30/10/2017	INV	FES1162577056	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577057	155.55		155.55
21/09/2017	30/10/2017	INV	FES1162577059	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577062	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577066	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577067	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577068	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577072	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577073	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577082	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577086	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577087	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577088	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577100	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577106	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577107	37.39		37.39

Subtotal: 218,880.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	87/118

Balance from Previous page: 218,880.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	FES1162577108	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577112	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577113	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577114	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577116	191.45		191.45
21/09/2017	30/10/2017	INV	FES1162577117	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577118	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577121	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577122	107.70		107.70
21/09/2017	30/10/2017	INV	FES1162577124	358.97		358.97
21/09/2017	30/10/2017	INV	FES1162577127	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577128	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577129	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577132	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577134	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577135	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577136	92.74		92.74
21/09/2017	30/10/2017	INV	FES1162577140	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577141	71.80		71.80
21/09/2017	30/10/2017	INV	FES1162577142	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577144	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577145	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577150	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577151	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577153	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577156	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577157	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577159	107.70		107.70
21/09/2017	30/10/2017	INV	FES1162577161	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577165	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577167	50.86		50.86
21/09/2017	30/10/2017	INV	FES1162577168	95.73		95.73
21/09/2017	30/10/2017	INV	FES1162577173	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577181	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577182	92.74		92.74

Subtotal: 221,300.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	88/118

Balance from Previous page: 221,300.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	FES1162577184	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577185	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577186	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577189	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577191	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577194	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577196	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577198	59.83		59.83
21/09/2017	30/10/2017	INV	FES1162577200	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577201	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577202	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577203	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577205	95.73		95.73
21/09/2017	30/10/2017	INV	FES1162577208	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577224	71.80		71.80
21/09/2017	30/10/2017	INV	FES1162577225	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577227	46.36		46.36
21/09/2017	30/10/2017	INV	FES1162577228	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577229	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577231	95.73		95.73
21/09/2017	30/10/2017	INV	FES1162577236	442.73		442.73
21/09/2017	30/10/2017	INV	FES1162577237	59.83		59.83
21/09/2017	30/10/2017	INV	FES1162577238	275.21		275.21
21/09/2017	30/10/2017	INV	FES1162577239	275.21		275.21
21/09/2017	30/10/2017	INV	FES1162577242	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577244	227.35		227.35
21/09/2017	30/10/2017	INV	FES1162577246	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577249	71.80		71.80
21/09/2017	30/10/2017	INV	FES1162577251	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577252	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577253	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577259	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577260	134.61		134.61
21/09/2017	30/10/2017	INV	FES1162577261	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577262	47.87		47.87

Subtotal: 224,293.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	89/118

Balance from Previous page: 224,293.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	FES1162577265	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577268	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577270	46.36		46.36
21/09/2017	30/10/2017	INV	FES1162577280	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577286	67.31		67.31
21/09/2017	30/10/2017	INV	FES1162577288	227.35		227.35
21/09/2017	30/10/2017	INV	FES1162577289	83.76		83.76
21/09/2017	30/10/2017	INV	FES1162577296	47.87		47.87
21/09/2017	30/10/2017	INV	FES1162577297	83.76		83.76
21/09/2017	30/10/2017	INV	FES1162577299	37.39		37.39
21/09/2017	30/10/2017	INV	FES1162577301	251.28		251.28
21/09/2017	30/10/2017	INV	RFES1162576999	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162575509	104.50		104.50
22/09/2017	30/10/2017	INV	080001744005	95.44		95.44
22/09/2017	30/10/2017	INV	080001744082	95.44		95.44
22/09/2017	30/10/2017	INV	FES1162577083	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577092	133.03		133.03
22/09/2017	30/10/2017	INV	FES1162577094	128.83		128.83
22/09/2017	30/10/2017	INV	FES1162577104	95.60		95.60
22/09/2017	30/10/2017	INV	FES1162577119	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577139	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577147	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577155	86.50		86.50
22/09/2017	30/10/2017	INV	FES1162577160	118.49		118.49
22/09/2017	30/10/2017	INV	FES1162577164	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577188	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577192	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577220	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577230	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577243	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577255	95.44		95.44
22/09/2017	30/10/2017	INV	FES1162577256	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577258	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577267	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577269	37.39		37.39

Subtotal: 226,947.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	90/118

Balance from Previous page: 226,947.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	FES1162577273	121.03		121.03
22/09/2017	30/10/2017	INV	FES1162577123	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577133	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577146	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577152	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577170	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577263	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577295	95.73		95.73
22/09/2017	30/10/2017	INV	FES1162577304	71.80		71.80
22/09/2017	30/10/2017	INV	FES1162577306	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577310	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577311	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577312	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577313	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577315	67.31		67.31
22/09/2017	30/10/2017	INV	FES1162577316	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577317	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577318	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577319	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577322	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577323	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577325	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577326	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577327	442.73		442.73
22/09/2017	30/10/2017	INV	FES1162577328	67.31		67.31
22/09/2017	30/10/2017	INV	FES1162577329	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577330	131.62		131.62
22/09/2017	30/10/2017	INV	FES1162577331	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577332	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577333	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577334	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577335	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577337	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577338	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577339	37.39		37.39

Subtotal: 229,210.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	91/118

Balance from Previous page: 229,210.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	FES1162577341	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577343	55.35		55.35
22/09/2017	30/10/2017	INV	FES1162577344	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577347	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577348	155.55		155.55
22/09/2017	30/10/2017	INV	FES1162577352	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577353	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577354	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577356	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577357	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577358	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577359	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577360	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577362	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577368	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577369	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577371	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577372	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577376	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577377	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577379	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577382	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577383	67.31		67.31
22/09/2017	30/10/2017	INV	FES1162577385	107.70		107.70
22/09/2017	30/10/2017	INV	FES1162577386	107.70		107.70
22/09/2017	30/10/2017	INV	FES1162577387	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577390	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577391	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577393	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577394	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577395	92.74		92.74
22/09/2017	30/10/2017	INV	FES1162577396	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577397	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577398	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577399	47.87		47.87

Subtotal: 231,059.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	92/118

Balance from Previous page: 231,059.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	FES1162577400	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577402	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577403	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577404	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577405	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577406	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577408	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577410	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577411	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577412	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577413	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577414	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577415	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577416	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577417	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577419	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577420	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577421	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577422	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577423	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577424	92.74		92.74
22/09/2017	30/10/2017	INV	FES1162577425	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577426	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577429	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577430	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577434	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577436	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577438	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577439	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577440	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577445	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577449	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577450	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577452	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577453	350.52		350.52

Subtotal: 233,080.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	93/118

Balance from Previous page: 233,080.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	FES1162577457	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577459	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577461	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577464	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577465	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577466	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577467	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577471	92.74		92.74
22/09/2017	30/10/2017	INV	FES1162577473	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577474	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577477	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577478	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577479	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577480	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577482	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577485	107.70		107.70
22/09/2017	30/10/2017	INV	FES1162577486	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577487	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577488	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577491	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577492	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577493	67.31		67.31
22/09/2017	30/10/2017	INV	FES1162577494	83.76		83.76
22/09/2017	30/10/2017	INV	FES1162577495	71.80		71.80
22/09/2017	30/10/2017	INV	FES1162577499	107.70		107.70
22/09/2017	30/10/2017	INV	FES1162577502	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577504	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577506	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577507	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577510	119.65		119.65
22/09/2017	30/10/2017	INV	FES1162577511	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577512	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577513	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577514	107.70		107.70
22/09/2017	30/10/2017	INV	FES1162577516	47.87		47.87

Subtotal: 235,114.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	94/118

Balance from Previous page: 235,114.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2017	30/10/2017	INV	FES1162577517	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577519	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577522	95.73		95.73
22/09/2017	30/10/2017	INV	FES1162577523	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577527	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577531	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577533	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577534	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577536	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577544	59.83		59.83
22/09/2017	30/10/2017	INV	FES1162577545	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577546	37.39		37.39
22/09/2017	30/10/2017	INV	FES1162577547	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577549	47.87		47.87
22/09/2017	30/10/2017	INV	FES1162577550	47.87		47.87
22/09/2017	30/10/2017	INV	RFES1162576898	37.39		37.39
23/09/2017	30/10/2017	INV	FES1162577180	88.76		88.76
23/09/2017	30/10/2017	INV	FES1162577389	87.96		87.96
23/09/2017	30/10/2017	INV	FES1162577418	90.50		90.50
23/09/2017	30/10/2017	INV	FES1162577435	97.76		97.76
23/09/2017	30/10/2017	INV	FES1162577442	95.44		95.44
23/09/2017	30/10/2017	INV	FES1162577444	283.99		283.99
23/09/2017	30/10/2017	INV	FES1162577501	200.12		200.12
23/09/2017	30/10/2017	INV	FES1162577540	238.94		238.94
25/09/2017	30/10/2017	INV	FES1162577279	92.74		92.74
26/09/2017	30/10/2017	INV	FES1162575874	37.39		37.39
26/09/2017	30/10/2017	INV	080001741702	163.01		163.01
26/09/2017	30/10/2017	INV	FES1162577538	787.16		787.16
26/09/2017	30/10/2017	INV	080001743990	122.37		122.37
26/09/2017	30/10/2017	INV	FES1162577722	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577726	143.59		143.59
26/09/2017	30/10/2017	INV	FES1162577729	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577735	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577743	67.31		67.31
26/09/2017	30/10/2017	INV	FES1162577745	67.31		67.31

Subtotal: 238,706.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	95/118

Balance from Previous page: 238,706.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2017	30/10/2017	INV	FES1162577762	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577769	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577770	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577775	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577779	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577780	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577787	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577788	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577793	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577795	92.74		92.74
26/09/2017	30/10/2017	INV	FES1162577796	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577799	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577800	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577802	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577803	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577804	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577806	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577807	59.83		59.83
26/09/2017	30/10/2017	INV	FES1162577808	71.80		71.80
26/09/2017	30/10/2017	INV	FES1162577809	344.02		344.02
26/09/2017	30/10/2017	INV	FES1162577816	37.39		37.39
26/09/2017	30/10/2017	INV	FES1162577818	47.87		47.87
26/09/2017	30/10/2017	INV	FES1162577824	107.70		107.70
26/09/2017	30/10/2017	INV	RFES1162570747	47.87		47.87
26/09/2017	30/10/2017	INV	RFES1162577391	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162575330	58.36		58.36
27/09/2017	30/10/2017	INV	080001724833	103.67		103.67
27/09/2017	30/10/2017	INV	FES1162575799	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162575913	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162575944	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576068	71.80		71.80
27/09/2017	30/10/2017	INV	009935791665	58.36		58.36
27/09/2017	30/10/2017	INV	009935903228	47.87		47.87
27/09/2017	30/10/2017	INV	009937591666	58.36		58.36
27/09/2017	30/10/2017	INV	FES1162576161	67.31		67.31

Subtotal: 240,892.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	96/118

Balance from Previous page: 240,892.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162576192	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162576218	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576266	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162576294	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576404	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576635	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576639	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576644	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576674	75.13		75.13
27/09/2017	30/10/2017	INV	FES1162576695	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576766	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576770	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576783	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576988	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162576993	79.32		79.32
27/09/2017	30/10/2017	INV	009935903229	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577038	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577061	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577109	66.75		66.75
27/09/2017	30/10/2017	INV	FES1162577190	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577233	187.54		187.54
27/09/2017	30/10/2017	INV	FES1162577245	67.31		67.31
27/09/2017	30/10/2017	INV	080001746010	95.44		95.44
27/09/2017	30/10/2017	INV	FES1162577543	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577551	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577554	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577555	71.80		71.80
27/09/2017	30/10/2017	INV	FES1162577556	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577558	143.59		143.59
27/09/2017	30/10/2017	INV	FES1162577559	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577560	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577561	71.80		71.80
27/09/2017	30/10/2017	INV	FES1162577563	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162577565	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577567	37.39		37.39

Subtotal: 243,285.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	97/118

Balance from Previous page: 243,285.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162577573	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577575	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577576	59.83		59.83
27/09/2017	30/10/2017	INV	FES1162577577	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577582	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577583	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577584	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577585	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577586	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577589	167.52		167.52
27/09/2017	30/10/2017	INV	FES1162577590	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577591	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577596	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577599	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577601	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577602	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577603	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577609	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577613	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577614	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577615	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577616	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577620	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577623	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577641	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577645	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162577647	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577648	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577649	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577651	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577655	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577656	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577658	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577659	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577660	67.31		67.31

Subtotal: 244,967.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	98/118

Balance from Previous page: 244,967.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162577666	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577669	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577671	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577677	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577679	107.70		107.70
27/09/2017	30/10/2017	INV	FES1162577680	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577682	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577684	71.80		71.80
27/09/2017	30/10/2017	INV	FES1162577685	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577689	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577690	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577694	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162577696	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577697	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577698	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577702	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577703	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577705	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162577709	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577713	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577714	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577715	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577716	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162577718	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577719	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577723	67.31		67.31
27/09/2017	30/10/2017	INV	FES1162577728	239.32		239.32
27/09/2017	30/10/2017	INV	FES1162577730	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577732	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577736	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577742	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577747	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577748	119.65		119.65
27/09/2017	30/10/2017	INV	FES1162577749	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577750	47.87		47.87

Subtotal: 247,080.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	99/118

Balance from Previous page: 247,080.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162577751	59.83		59.83
27/09/2017	30/10/2017	INV	FES1162577754	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577756	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577760	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577764	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577765	59.83		59.83
27/09/2017	30/10/2017	INV	FES1162577767	302.13		302.13
27/09/2017	30/10/2017	INV	FES1162577768	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162577774	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577781	119.65		119.65
27/09/2017	30/10/2017	INV	FES1162577782	170.51		170.51
27/09/2017	30/10/2017	INV	FES1162577783	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577786	90.50		90.50
27/09/2017	30/10/2017	INV	FES1162577789	358.97		358.97
27/09/2017	30/10/2017	INV	FES1162577790	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577791	215.38		215.38
27/09/2017	30/10/2017	INV	FES1162577798	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577801	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577817	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577827	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162573527	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162575938	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576585	595.30		595.30
27/09/2017	30/10/2017	INV	FES1162576917	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576924	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576925	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576926	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576959	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162576960	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162576962	95.73		95.73
27/09/2017	30/10/2017	INV	FES1162577321	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577592	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577593	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577595	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577607	47.87		47.87

Subtotal: 250,363.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	100/118

Balance from Previous page: 250,363.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162577608	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577611	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577622	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577632	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577640	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577643	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577646	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577663	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577667	119.65		119.65
27/09/2017	30/10/2017	INV	FES1162577673	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577674	203.42		203.42
27/09/2017	30/10/2017	INV	FES1162577678	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577693	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577706	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162577828	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577833	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162577834	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577837	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577838	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577839	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577840	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577843	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577844	92.74		92.74
27/09/2017	30/10/2017	INV	FES1162577845	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577846	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577848	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577850	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577854	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577860	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577861	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577862	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577864	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577866	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577868	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577869	47.87		47.87

Subtotal: 252,337.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	101/118

Balance from Previous page: 252,337.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162577873	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577875	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577877	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577880	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577884	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577889	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162577891	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577893	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577895	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577900	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577902	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577903	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577908	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577912	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577914	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577916	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577918	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577919	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577920	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577927	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577928	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577934	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577935	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577937	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577943	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577944	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577952	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577953	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577954	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577955	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577956	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577960	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577961	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577963	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577966	47.87		47.87

Subtotal: 253,881.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	102/118

Balance from Previous page: 253,881.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162577967	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577968	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577971	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577973	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162577974	71.80		71.80
27/09/2017	30/10/2017	INV	FES1162577975	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577980	143.59		143.59
27/09/2017	30/10/2017	INV	FES1162577981	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577982	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577983	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162577988	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577989	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162577990	119.65		119.65
27/09/2017	30/10/2017	INV	FES1162577993	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162577994	59.83		59.83
27/09/2017	30/10/2017	INV	FES1162578001	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578002	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578006	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578007	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578009	167.52		167.52
27/09/2017	30/10/2017	INV	FES1162578010	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578012	155.55		155.55
27/09/2017	30/10/2017	INV	FES1162578014	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578015	155.55		155.55
27/09/2017	30/10/2017	INV	FES1162578016	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578017	167.52		167.52
27/09/2017	30/10/2017	INV	FES1162578019	454.70		454.70
27/09/2017	30/10/2017	INV	FES1162578020	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578022	59.83		59.83
27/09/2017	30/10/2017	INV	FES1162578024	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578025	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578026	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578027	191.45		191.45
27/09/2017	30/10/2017	INV	FES1162578028	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578029	47.87		47.87

Subtotal: 256,754.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	103/118

Balance from Previous page: 256,754.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	FES1162578030	107.70		107.70
27/09/2017	30/10/2017	INV	FES1162578031	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578033	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578034	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578036	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578040	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578041	59.83		59.83
27/09/2017	30/10/2017	INV	FES1162578042	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578043	167.52		167.52
27/09/2017	30/10/2017	INV	FES1162578044	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578048	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578049	41.88		41.88
27/09/2017	30/10/2017	INV	FES1162578051	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578054	83.76		83.76
27/09/2017	30/10/2017	INV	FES1162578055	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578056	37.39		37.39
27/09/2017	30/10/2017	INV	FES1162578058	47.87		47.87
27/09/2017	30/10/2017	INV	FES1162578062	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162575828	73.01		73.01
28/09/2017	30/10/2017	INV	FES1162575833	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162575879	87.20		87.20
28/09/2017	30/10/2017	INV	FES1162575888	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162575951	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162576003	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162576028	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162576059	156.75		156.75
28/09/2017	30/10/2017	INV	019910835824	113.41		113.41
28/09/2017	30/10/2017	INV	FES1162575736	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162576186	128.67		128.67
28/09/2017	30/10/2017	INV	FES1162576200	105.30		105.30
28/09/2017	30/10/2017	INV	FES1162576219	162.38		162.38
28/09/2017	30/10/2017	INV	FES1162576420	84.26		84.26
28/09/2017	30/10/2017	INV	FES1162576432	82.01		82.01
28/09/2017	30/10/2017	INV	FES1162576482	93.25		93.25
28/09/2017	30/10/2017	INV	FES1162576505	87.96		87.96

Subtotal: 259,476.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	104/118

Balance from Previous page: 259,476.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	FES1162576566	191.74		191.74
28/09/2017	30/10/2017	INV	FES1162576647	133.03		133.03
28/09/2017	30/10/2017	INV	FES1162577110	95.44		95.44
28/09/2017	30/10/2017	INV	FES1162577149	95.44		95.44
28/09/2017	30/10/2017	INV	FES1162577174	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162577254	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162577264	174.96		174.96
28/09/2017	30/10/2017	INV	080001745852	3,013.51		3,013.51
28/09/2017	30/10/2017	INV	080001747314	95.44		95.44
28/09/2017	30/10/2017	INV	FES1162577215	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577277	131.21		131.21
28/09/2017	30/10/2017	INV	FES1162577282	87.96		87.96
28/09/2017	30/10/2017	INV	FES1162577571	149.80		149.80
28/09/2017	30/10/2017	INV	FES1162577572	227.35		227.35
28/09/2017	30/10/2017	INV	FES1162577581	59.83		59.83
28/09/2017	30/10/2017	INV	FES1162577588	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577594	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162577597	59.83		59.83
28/09/2017	30/10/2017	INV	FES1162577605	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577617	167.52		167.52
28/09/2017	30/10/2017	INV	FES1162577618	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577631	191.45		191.45
28/09/2017	30/10/2017	INV	FES1162577668	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577670	95.73		95.73
28/09/2017	30/10/2017	INV	FES1162577695	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577704	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577712	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577776	129.77		129.77
28/09/2017	30/10/2017	INV	FES1162577823	84.26		84.26
28/09/2017	30/10/2017	INV	FES1162577825	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162577826	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577829	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577832	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577835	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577841	335.05		335.05

Subtotal: 265,858.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	105/118

Balance from Previous page: 265,858.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	FES1162577847	191.45		191.45
28/09/2017	30/10/2017	INV	FES1162577849	83.76		83.76
28/09/2017	30/10/2017	INV	FES1162577852	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577853	227.35		227.35
28/09/2017	30/10/2017	INV	FES1162577855	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577856	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577859	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577863	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577870	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577871	126.13		126.13
28/09/2017	30/10/2017	INV	FES1162577872	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577876	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577878	83.76		83.76
28/09/2017	30/10/2017	INV	FES1162577881	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577886	83.76		83.76
28/09/2017	30/10/2017	INV	FES1162577894	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577910	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577917	131.62		131.62
28/09/2017	30/10/2017	INV	FES1162577922	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162577936	95.73		95.73
28/09/2017	30/10/2017	INV	FES1162577972	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577976	113.51		113.51
28/09/2017	30/10/2017	INV	FES1162577999	191.74		191.74
28/09/2017	30/10/2017	INV	FES1162578000	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578023	95.73		95.73
28/09/2017	30/10/2017	INV	FES1162578035	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578059	215.38		215.38
28/09/2017	30/10/2017	INV	FES116277711	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162573582	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162574553	119.65		119.65
28/09/2017	30/10/2017	INV	FES1162574609	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162575520	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162576847	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577409	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162577636	47.87		47.87

Subtotal: 268,611.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	106/118

Balance from Previous page: 268,611.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	FES1162577661	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577665	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577672	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162577708	203.42		203.42
28/09/2017	30/10/2017	INV	FES1162577830	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578068	299.15		299.15
28/09/2017	30/10/2017	INV	FES1162578070	239.32		239.32
28/09/2017	30/10/2017	INV	FES1162578071	263.25		263.25
28/09/2017	30/10/2017	INV	FES1162578073	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578077	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578078	83.76		83.76
28/09/2017	30/10/2017	INV	FES1162578080	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578081	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578083	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578085	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578087	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578091	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578093	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578096	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578098	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578099	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578100	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578101	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578108	430.77		430.77
28/09/2017	30/10/2017	INV	FES1162578111	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578112	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578116	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578119	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578120	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578124	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578125	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578127	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578131	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578132	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578133	47.87		47.87

Subtotal: 271,472.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	107/118

Balance from Previous page: 271,472.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	FES1162578136	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578137	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578138	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578139	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578141	442.73		442.73
28/09/2017	30/10/2017	INV	FES1162578143	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578145	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578148	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578149	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578152	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578155	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578165	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578172	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578176	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578177	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578181	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578184	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578185	83.76		83.76
28/09/2017	30/10/2017	INV	FES1162578187	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578189	239.32		239.32
28/09/2017	30/10/2017	INV	FES1162578190	107.70		107.70
28/09/2017	30/10/2017	INV	FES1162578192	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578193	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578196	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578197	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578199	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578201	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578202	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578203	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578204	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578205	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578207	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578209	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578210	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578211	47.87		47.87

Subtotal: 273,825.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	108/118

Balance from Previous page: 273,825.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	FES1162578215	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578218	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578222	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578223	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578225	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578228	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578229	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578230	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578233	131.62		131.62
28/09/2017	30/10/2017	INV	FES1162578235	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578236	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578238	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578240	119.65		119.65
28/09/2017	30/10/2017	INV	FES1162578241	131.62		131.62
28/09/2017	30/10/2017	INV	FES1162578242	167.52		167.52
28/09/2017	30/10/2017	INV	FES1162578243	131.62		131.62
28/09/2017	30/10/2017	INV	FES1162578244	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578246	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578248	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578251	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578255	287.18		287.18
28/09/2017	30/10/2017	INV	FES1162578256	287.18		287.18
28/09/2017	30/10/2017	INV	FES1162578257	299.15		299.15
28/09/2017	30/10/2017	INV	FES1162578258	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578261	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578262	167.52		167.52
28/09/2017	30/10/2017	INV	FES1162578263	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578264	155.55		155.55
28/09/2017	30/10/2017	INV	FES1162578267	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578268	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578269	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578272	131.62		131.62
28/09/2017	30/10/2017	INV	FES1162578273	699.99		699.99
28/09/2017	30/10/2017	INV	FES1162578275	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578278	430.77		430.77

Subtotal: 277,952.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	109/118

Balance from Previous page: 277,952.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	FES1162578279	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578281	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578284	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578287	83.76		83.76
28/09/2017	30/10/2017	INV	FES1162578288	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578289	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578290	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578291	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578292	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578294	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578295	71.80		71.80
28/09/2017	30/10/2017	INV	FES1162578296	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578297	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578299	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578300	37.39		37.39
28/09/2017	30/10/2017	INV	FES1162578301	47.87		47.87
28/09/2017	30/10/2017	INV	FES1162578305	215.38		215.38
28/09/2017	30/10/2017	INV	RFES1162577194	47.87		47.87
28/09/2017	30/10/2017	INV	RFES1162577764	37.39		37.39
28/09/2017	30/10/2017	INV	RFES1162577937	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578483	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578484	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578487	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578488	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578489	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578490	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578492	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578493	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578494	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578497	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578499	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578500	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578501	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578502	92.74		92.74
29/09/2017	30/10/2017	INV	FES1162578503	92.74		92.74

Subtotal: 279,901.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	110/118

Balance from Previous page: 279,901.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578505	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578507	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578508	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578511	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578512	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578513	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578514	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578519	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578520	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578521	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578522	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578523	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578524	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578526	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578527	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578528	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578529	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578531	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578532	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578533	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578534	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578535	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578536	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578538	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578541	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578544	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578545	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578546	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578547	95.73		95.73
29/09/2017	30/10/2017	INV	FES1162578548	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578549	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578550	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578551	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578552	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578553	47.87		47.87

Subtotal: 281,499.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	111/118

Balance from Previous page: 281,499.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578555	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578556	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578557	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578559	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578560	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578561	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578563	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578564	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578566	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578570	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578571	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578579	155.55		155.55
29/09/2017	30/10/2017	INV	FES1162578583	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578586	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578588	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578589	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578590	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578591	59.83		59.83
29/09/2017	30/10/2017	INV	FES1162578594	55.35		55.35
29/09/2017	30/10/2017	INV	FES1162578596	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578601	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578602	79.32		79.32
29/09/2017	30/10/2017	INV	FES1162578604	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578605	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578609	167.52		167.52
29/09/2017	30/10/2017	INV	FES1162578610	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578611	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578612	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578620	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578622	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578624	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578626	134.61		134.61
29/09/2017	30/10/2017	INV	FES1162578628	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578631	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578634	47.87		47.87

Subtotal: 283,511.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	112/118

Balance from Previous page: 283,511.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578635	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578638	398.38		398.38
29/09/2017	30/10/2017	INV	FES1162578639	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578641	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578643	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578644	167.52		167.52
29/09/2017	30/10/2017	INV	FES1162578647	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578648	167.52		167.52
29/09/2017	30/10/2017	INV	FES1162578650	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578651	134.61		134.61
29/09/2017	30/10/2017	INV	FES1162578652	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578654	95.73		95.73
29/09/2017	30/10/2017	INV	FES1162578655	95.73		95.73
29/09/2017	30/10/2017	INV	FES1162578660	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578663	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578664	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578667	167.52		167.52
29/09/2017	30/10/2017	INV	FES1162578668	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578670	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578675	113.67		113.67
29/09/2017	30/10/2017	INV	FES1162578680	92.74		92.74
29/09/2017	30/10/2017	INV	FES1162578681	92.74		92.74
29/09/2017	30/10/2017	INV	FES1162578684	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578685	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578687	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578689	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162577535	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162577812	331.27		331.27
29/09/2017	30/10/2017	INV	FES1162578069	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578079	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578086	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578088	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578109	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578115	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578121	71.80		71.80

Subtotal: 286,527.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	113/118

Balance from Previous page: 286,527.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578126	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578129	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578135	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578146	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578150	112.73		112.73
29/09/2017	30/10/2017	INV	FES1162578156	73.01		73.01
29/09/2017	30/10/2017	INV	FES1162578162	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578173	119.65		119.65
29/09/2017	30/10/2017	INV	FES1162578175	105.30		105.30
29/09/2017	30/10/2017	INV	FES1162578180	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578191	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578198	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578220	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578232	363.65		363.65
29/09/2017	30/10/2017	INV	FES1162578245	104.23		104.23
29/09/2017	30/10/2017	INV	FES1162578249	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578250	183.35		183.35
29/09/2017	30/10/2017	INV	FES1162578265	227.35		227.35
29/09/2017	30/10/2017	INV	FES1162578266	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578270	377.99		377.99
29/09/2017	30/10/2017	INV	FES1162578286	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162564176	134.61		134.61
29/09/2017	30/10/2017	INV	FES1162573158	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162577600	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162577921	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578060	263.25		263.25
29/09/2017	30/10/2017	INV	FES1162578307	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578311	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578313	59.83		59.83
29/09/2017	30/10/2017	INV	FES1162578314	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578315	59.83		59.83
29/09/2017	30/10/2017	INV	FES1162578316	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578317	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578318	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578322	47.87		47.87

Subtotal: 289,788.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	114/118

Balance from Previous page: 289,788.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578323	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578324	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578325	215.38		215.38
29/09/2017	30/10/2017	INV	FES1162578326	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578327	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578328	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578329	191.45		191.45
29/09/2017	30/10/2017	INV	FES1162578331	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578333	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578334	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578335	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578336	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578337	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578338	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578339	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578340	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578341	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578342	71.80		71.80
29/09/2017	30/10/2017	INV	FES1162578343	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578344	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578345	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578346	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578348	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578349	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578351	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578352	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578353	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578354	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578355	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578356	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578358	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578359	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578360	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578362	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578363	47.87		47.87

Subtotal: 291,950.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	115/118

Balance from Previous page: 291,950.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578364	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578365	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578366	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578368	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578369	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578370	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578371	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578372	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578374	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578376	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578377	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578379	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578381	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578382	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578383	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578386	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578387	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578388	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578389	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578390	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578391	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578392	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578393	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578394	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578395	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578396	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578397	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578398	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578399	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578400	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578401	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578402	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578403	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578405	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578406	37.39		37.39

Subtotal: 293,659.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	116/118

Balance from Previous page: 293,659.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578408	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578409	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578411	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578412	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578413	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578415	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578416	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578417	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578419	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578422	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578425	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578426	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578428	358.97		358.97
29/09/2017	30/10/2017	INV	FES1162578432	143.59		143.59
29/09/2017	30/10/2017	INV	FES1162578433	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578434	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578435	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578436	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578438	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578439	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578440	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578443	41.88		41.88
29/09/2017	30/10/2017	INV	FES1162578446	83.76		83.76
29/09/2017	30/10/2017	INV	FES1162578447	197.44		197.44
29/09/2017	30/10/2017	INV	FES1162578448	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578452	239.32		239.32
29/09/2017	30/10/2017	INV	FES1162578453	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578454	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578458	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578459	92.74		92.74
29/09/2017	30/10/2017	INV	FES1162578460	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578461	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578462	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578463	37.39		37.39
29/09/2017	30/10/2017	INV	FES1162578464	47.87		47.87

Subtotal: 296,062.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	117/118

Balance from Previous page: 296,062.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	FES1162578465	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578466	335.05		335.05
29/09/2017	30/10/2017	INV	FES1162578467	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578468	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578469	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578471	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578472	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578473	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578474	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578475	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578477	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578479	47.87		47.87
29/09/2017	30/10/2017	INV	FES1162578480	67.31		67.31
29/09/2017	30/10/2017	INV	FES1162578481	37.39		37.39
30/09/2017	30/10/2017	INV	FES1162578482	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162578491	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578539	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578542	124.09		124.09
30/09/2017	30/10/2017	INV	FES1162578584	253.15		253.15
30/09/2017	30/10/2017	INV	FES1162578618	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578629	141.39		141.39
30/09/2017	30/10/2017	INV	FES1162578649	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162578657	124.65		124.65
30/09/2017	30/10/2017	INV	FES1162578658	149.80		149.80
30/09/2017	30/10/2017	INV	FES1162578661	157.33		157.33
30/09/2017	30/10/2017	INV	FES1162575848	116.26		116.26
30/09/2017	30/10/2017	INV	FES1162577308	95.44		95.44
30/09/2017	30/10/2017	INV	FES1162577355	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162577361	95.73		95.73
30/09/2017	30/10/2017	INV	FES1162577604	95.44		95.44
30/09/2017	30/10/2017	INV	FES1162577612	82.01		82.01
30/09/2017	30/10/2017	INV	FES1162577619	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162577621	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162577624	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162577657	67.31		67.31

Subtotal: 299,317.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	C17924
	Period	01/09/2017 : 30/09/2017
	Page	118/118

Balance from Previous page: 299,317.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2017	30/10/2017	INV	FES1162577676	98.14		98.14
30/09/2017	30/10/2017	INV	FES1162577681	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162577758	95.44		95.44
30/09/2017	30/10/2017	INV	FES1162577867	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162577942	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578011	111.25		111.25
30/09/2017	30/10/2017	INV	FES1162578021	59.83		59.83
30/09/2017	30/10/2017	INV	080001748867	95.44		95.44
30/09/2017	30/10/2017	INV	FES1162578128	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578151	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578200	47.87		47.87
30/09/2017	30/10/2017	INV	FES1162578208	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578216	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578259	91.01		91.01
30/09/2017	30/10/2017	INV	FES1162578277	67.31		67.31
30/09/2017	30/10/2017	INV	009935903230	92.74		92.74
30/09/2017	30/10/2017	INV	029907933973	316.42		316.42
30/09/2017	30/10/2017	INV	029907933974	253.05		253.05
30/09/2017	30/10/2017	INV	FES1162578308	93.25		93.25
30/09/2017	30/10/2017	INV	FES1162578332	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578404	67.31		67.31
30/09/2017	30/10/2017	INV	FES1162578427	183.35		183.35
30/09/2017	30/10/2017	INV	FES1162578431	138.28		138.28
30/09/2017	30/10/2017	INV	FES1162578449	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578456	87.96		87.96
30/09/2017	30/10/2017	INV	FES1162578457	87.96		87.96
30/09/2017		PMT	1100781958	(351,865.81)	351,865.81	0.00

Subtotal: 302,054.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	302,054.45 ZAR	302,054.45