

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/06/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							36149.46
05/05/2021	TRANSFER			21577		36149.46	0.00
					0.00	36149.46	
**** Reg No: BP59RRGP ****							
03/05/2021	TL# 1 #2230	407455	0/M	403073	857.64		857.64
06/05/2021	TL# 1 #4344	407685	0/M	403346	1189.38		2047.02
10/05/2021	TL# 1 #7247	408259	0/M	403679	998.08		3045.10
12/05/2021	TL# 1 #8698	408594	0/M	403877	874.31		3919.41
13/05/2021	TL# 1 #9405	408780	0/M	403970	464.66		4384.07
17/05/2021	TL# 1 #2673	409058	0/M	404273	866.46		5250.53
21/05/2021	TL# 1 #5759	409508	0/M	404645	1014.02		6264.55
25/05/2021	TL# 1 #8914	409879	0/M	404978	916.58		7181.13
27/05/2021	TL# 1 #462	410234	0/M	405164	901.53		8082.66
					8082.66	0.00	
**** Reg No: EPN281GP ****							
18/05/2021	TL# 1 #3419	1359	0/M	404370	2295.54		10378.20
21/05/2021	TL# 1 #6064	2066	0/M	404683	1957.74		12335.94
					4253.28	0.00	
**** Reg No: FV00YXGP ****							
04/05/2021	TL# 1 #3081	168712	0/M	403184	2454.29		14790.23
11/05/2021	TL# 1 #7910	169518	0/M	403763	2582.64		17372.87
13/05/2021	TL# 1 #9396	1710017	0/M	403968	1558.48		18931.35
18/05/2021	TL# 1 #3404	170745	0/M	404364	2270.03		21201.38
24/05/2021	TL# 1 #8145	171327	0/M	404869	1865.20		23066.58
28/05/2021	TL# 1 #1239	171954	0/M	405272	2100.32		25166.90
					12830.96	0.00	
**** Reg No: HY53YWGP ****							
04/05/2021	TL# 1 #2838	104051	0/M	403160	503.07		25669.97
06/05/2021	TL# 1 #4407	104412	0/M	403358	663.07		26333.04
10/05/2021	TL# 1 #7264	104812	0/M	403685	691.52		27024.56
11/05/2021	TL# 1 #7965	105152	0/M	403777	600.93		27625.49
13/05/2021	TL# 1 #9468	105471	0/M	403979	531.70		28157.19
14/05/2021	TL# 1 #267	105677	0/M	404061	416.92		28574.11
17/05/2021	TL# 1 #2664	105922	0/M	404270	411.12		28985.23
18/05/2021	TL# 1 #3462	106271	0/M	404380	580.99		29566.22
25/05/2021	TL# 1 #8861	106695	0/M	404971	810.38		30376.60
31/05/2021	TL# 1 #3439	107033	0/M	405456	553.03		30929.63
					5762.73	0.00	
**** Reg No: JY50XDGP ****							
04/05/2021	TL# 1 #2826	2081	0/M	403156	711.45		31641.08

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05/05/2021	TL# 1 #3588	2317	0/M	403251	431.23		32072.31
06/05/2021	TL# 1 #4389	2557	0/M	403354	437.11		32509.42
07/05/2021	TL# 1 #5111	2808	0/M	403450	471.69		32981.11
10/05/2021	TL# 1 #7236	0	0/M	403675	461.72		33442.83
11/05/2021	TL# 1 #7963	3321	0/M	403776	472.02		33914.85
13/05/2021	TL# 1 #9411	3704	0/M	403973	666.58		34581.43
17/05/2021	TL# 1 #2698	3989	0/M	404275	642.80		35224.23
19/05/2021	TL# 1 #4140	4376	0/M	404466	692.66		35916.89
20/05/2021	TL# 1 #4956	4626	0/M	404552	462.05		36378.94
21/05/2021	TL# 1 #5765	4921	0/M	404649	625.06		37004.00
24/05/2021	TL# 1 #8155	5178	0/M	404872	507.58		37511.58
25/05/2021	TL# 1 #8888	5485	0/M	404975	610.01		38121.59
26/05/2021	TL# 1 #9732	7521	0/M	405077	459.43		38581.02
27/05/2021	TL# 1 #468	5869	0/M	405166	545.35		39126.37
28/05/2021	TL# 1 #1228	6264	0/M	405269	540.61		39666.98
					8737.35	0.00	