

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/08/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							51672.47
06/07/2023	TRANSFER			23510		51672.47	0.00
					0.00	51672.47	
**** Reg No: HY53YWGP ****							
03/07/2023	TL# 1 #7513	197479	0/M	455343	797.41		797.41
05/07/2023	TL# 1 #8916	197964	0/M	455494	1144.63		1942.04
06/07/2023	TL# 1 #9792	1819820	0/M	455592	1285.68		3227.72
11/07/2023	TL# 1 #3490	199006	0/M	455860	1295.35		4523.07
12/07/2023	TL# 1 #4181	199350	0/M	455944	817.72		5340.79
13/07/2023	TL# 1 #4938	199643	0/M	456032	894.72		6235.51
17/07/2023	TL# 1 #8182	200125	0/M	456292	1106.07		7341.58
24/07/2023	TL# 1 #3673	200598	0/M	456770	1260.08		8601.66
25/07/2023	TL# 1 #4483	200900	0/M	456854	689.52		9291.18
26/07/2023	TL# 1 #5321	201213	0/M	456948	807.61		10098.79
27/07/2023	TL# 1 #6189	201480	0/M	457038	718.08		10816.87
28/07/2023	TL# 1 #7004	201838	0/M	457110	913.73		11730.60
					11730.60	0.00	
**** Reg No: JY50XDGP ****							
05/07/2023	TL# 1 #8922	101397	0/M	455495	1230.21		12960.81
07/07/2023	TL# 1 #509	0	0/M	455656	2746.79		15707.60
12/07/2023	TL# 1 #4186	101768	0/M	455945	1093.88		16801.48
14/07/2023	TL# 1 #5869	102212	0/M	456138	1106.84		17908.32
17/07/2023	TL# 1 #8355	0	0/M	456310	3844.75		21753.07
20/07/2023	TL# 1 #537	102501	0/M	456519	812.12		22565.19
24/07/2023	TL# 1 #3682	103039	0/M	456773	1230.97		23796.16
26/07/2023	TL# 1 #5548	103547	0/M	456971	1390.26		25186.42
28/07/2023	TL# 1 #7009	103851	0/M	457112	843.64		26030.06
31/07/2023	TL# 1 #9821	0	0/M	457308	4918.31		30948.37
					19217.77	0.00	
**** Reg No: JZ92PZGP ****							
04/07/2023	TL# 1 #8235	75831	0/M	455421	2778.33		33726.70
07/07/2023	TL# 1 #384	76394	0/M	455632	2382.09		36108.79
12/07/2023	TL# 1 #4201	76992	0/M	455949	2426.58		38535.37
17/07/2023	TL# 1 #8472	77711	0/M	456320	2697.47		41232.84
21/07/2023	TL# 1 #1271	78373	0/M	456594	2665.40		43898.24
26/07/2023	TL# 1 #5639	79071	0/M	456983	3005.60		46903.84
					15955.47	0.00	
**** Reg No: KS35GTGP ****							
06/07/2023	TL# 1 #9644	35610	0/M	455565	2662.87		49566.71

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12/07/2023	TL# 1 #4187	36367	0/M	455946	2957.60		52524.31
18/07/2023	TL# 1 #9245	37083	0/M	456395	2969.24		55493.55
28/07/2023	TL# 1 #7040	37917	0/M	457119	1925.23		57418.78
					10514.94	0.00	