

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

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VAT REG:4550277406
01/02/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							26954.39
15/01/2020	TRANSFER			20501		26954.39	0.00
					0.00	26954.39	
**** Reg No: BP59RRGP ****							
08/01/2020	TL# 1 #4335	460538	0/M	372639	761.78		761.78
10/01/2020	TL# 1 #6132	360924	0/M	372746	1008.84		1770.62
13/01/2020	TL# 1 #8673	361110	0/M	372847	472.89		2243.51
13/01/2020	TL# 1 #8674	361110		372848	53.90		2297.41
13/01/2020	TL# 1 #8684	361110		1097		53.90	2243.51
13/01/2020	TL# 1 #8696	361110		372853	487.90		2731.41
15/01/2020	TL# 1 #762	361469	0/M	372971	945.78		3677.19
16/01/2020	TL# 1 #1756	361651	0/M	373035	541.20		4218.39
20/01/2020	TL# 1 #4930	362073	0/M	373222	1208.59		5426.98
22/01/2020	TL# 1 #6477	362462	00/M	373354	939.47		6366.45
24/01/2020	TL# 1 #8182	362795	0/M	373486	870.18		7236.63
29/01/2020	TL# 1 #2377	363147	0/M	373714	972.84		8209.47
					8263.37	53.90	
**** Reg No: FV00YXGP ****							
08/01/2020	TL# 1 #4638	119709	0/M	372667	2003.99		10213.46
20/01/2020	TL# 1 #4927	120383	0/M	373221	2023.76		12237.22
24/01/2020	TL# 1 #8216	121035	0/M	373492	2250.32		14487.54
27/01/2020	TL# 1 #880	121187	0/M	373601	500.85		14988.39
					6778.92	0.00	
**** Reg No: HY53YWGP ****							
07/01/2020	TL# 1 #3501	41675	0/M	372596	357.68		15346.07
08/01/2020	TL# 1 #4372	41895	0/M	372645	600.48		15946.55
09/01/2020	TL# 1 #5253	42117	0/M	372693	440.01		16386.56
10/01/2020	TL# 1 #6144	42406	0/M	372750	607.62		16994.18
14/01/2020	TL# 1 #9706	82780	0/M	372908	866.24		17860.42
15/01/2020	TL# 1 #723	43066	0/M	372966	481.66		18342.08
16/01/2020	TL# 1 #1720	43320	0/M	373032	473.38		18815.46
17/01/2020	TL# 1 #2558	43456	0/M	373095	418.20		19233.66
19/01/2020	TL# 1 #4716	43635	0/M	373202	449.77		19683.43
20/01/2020	TL# 1 #4980	44042	0/M	373231	751.69		20435.12
22/01/2020	TL# 1 #6446	44455	0/M	373348	857.31		21292.43
23/01/2020	TL# 1 #7350	44759	0/M	373434	629.02		21921.45
24/01/2020	TL# 1 #8165	44984	0/M	373485	434.02		22355.47
27/01/2020	TL# 1 #914	45258	0/M	373608	567.11		22922.58

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29/01/2020	TL# 1 #2375	45640	0/M	373713	787.03		23709.61
30/01/2020	TL# 1 #3120	45883	0/M	373771	507.66		24217.27
					9228.88	0.00	
**** Reg No: JD08GHGP ****							
07/01/2020	TL# 1 #3348	22207	0/M	372581	902.57		25119.84
10/01/2020	TL# 1 #6131	22707	0/M	372745	803.02		25922.86
15/01/2020	TL# 1 #736	23260	0/M	372967	895.27		26818.13
16/01/2020	TL# 1 #1953	23823	0/M	373061	898.96		27717.09
22/01/2020	TL# 1 #6447	24356	0/M	373349	837.95		28555.04
23/01/2020	TL# 1 #7413	24849	00/M	373446	827.29		29382.33
27/01/2020	TL# 1 #1051	25401	0/M	373618	896.01		30278.34
29/01/2020	TL# 1 #2599	25916	0/M	373738	869.03		31147.37
					6930.10	0.00	