

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/11/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							61581.03
04/10/2023	TRANSFER			23745		61581.03	0.00
					0.00	61581.03	
**** Reg No: HY53YWGP ****							
02/10/2023	TL# 1 #1349	209499	0/M	461412	1322.54		1322.54
05/10/2023	TL# 1 #3661	210060	0/M	461648	1590.25		2912.79
09/10/2023	TL# 1 #7407	10445	0/M	461857	999.54		3912.33
11/10/2023	TL# 1 #8740	210770	0/M	462006	982.13		4894.46
13/10/2023	TL# 1 #291	211315	0/M	462135	1517.70		6412.16
18/10/2023	TL# 1 #4437	211826	0/M	462429	1774.85		8187.01
25/10/2023	TL# 1 #472	212485	0/M	462858	1651.14		9838.15
27/10/2023	TL# 1 #2190	212980	0/M	462992	1519.21		11357.36
					11357.36	0.00	
**** Reg No: JY50XDGP ****							
02/10/2023	TL# 1 #1358	113530	0/M	461413	1445.02		12802.38
04/10/2023	TL# 1 #2893	113905	0/M	461583	1109.13		13911.51
09/10/2023	TL# 1 #7366	114449	0/M	461853	1530.59		15442.10
11/10/2023	TL# 1 #8725	114843	0/M	462004	979.38		16421.48
13/10/2023	TL# 1 #323	115129	0/M	462144	1150.96		17572.44
18/10/2023	TL# 1 #4458	115642	0/M	462435	1489.99		19062.43
20/10/2023	TL# 1 #6122	116090	0/M	462574	1273.16		20335.59
24/10/2023	TL# 1 #9583	116506	0/M	462783	1279.74		21615.33
26/10/2023	TL# 1 #1342	116901	0/M	462920	1181.41		22796.74
27/10/2023	TL# 1 #2205	117165	0/M	462994	1092.53		23889.27
31/10/2023	TL# 1 #5789	117591	0/M	463194	1435.82		25325.09
					13967.73	0.00	
**** Reg No: JZ92PZGP ****							
04/10/2023	TL# 1 #2897	87898	0/M	461584	3688.51		29013.60
10/10/2023	TL# 1 #8157	88656	0/M	461951	3562.19		32575.79
16/10/2023	TL# 1 #3167	89436	0/M	462301	3686.59		36262.38
23/10/2023	TL# 1 #8801	90032	0/M	462714	3457.96		39720.34
27/10/2023	TL# 1 #2439	90865	0/M	463013	4184.30		43904.64
					18579.55	0.00	
**** Reg No: KS35GTGP ****							
02/10/2023	TL# 1 #1559	44237	0/M	461432	3086.45		46991.09
09/10/2023	TL# 1 #7604	45063	0/M	461878	3925.50		50916.59
18/10/2023	TL# 1 #4462	45763	0/M	462436	3509.39		54425.98
26/10/2023	TL# 1 #1338	46482	0/M	462919	3848.14		58274.12

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
					14369.48	0.00	