

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

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VAT REG:4550277406
01/03/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							31147.37
04/02/2020	TRANSFER			20550		31147.37	0.00
					0.00	31147.37	
**** Reg No: BACKUP ****							
12/02/2020	TL# 1 #4179	38557	0/M	374456	2038.51		2038.51
24/02/2020	TL# 1 #4206	0	0/M	375115	1277.42		3315.93
					3315.93	0.00	
**** Reg No: BP59RRGP ****							
03/02/2020	TL# 1 #6733	363681	0/M	373952	1197.36		4513.29
05/02/2020	TL# 1 #8423	363982	0/M	374092	905.79		5419.08
07/02/2020	TL# 1 #149	364387	0/M	374208	1113.27		6532.35
12/02/2020	TL# 1 #4183	364873	0/M	374458	1274.15		7806.50
17/02/2020	TL# 1 #8504	365386	0/M	374711	1280.69		9087.19
19/02/2020	TL# 1 #132	365716	0/M	374862	961.62		10048.81
19/02/2020	TL# 1 #754	365922	0/M	374895	567.50		10616.31
21/02/2020	TL# 1 #1713	366469	0/M	374993	996.85		11613.16
25/02/2020	TL# 1 #5024	366817	0/M	375172	951.89		12565.05
27/02/2020	TL# 1 #6676	367205	00/M	375307	1074.19		13639.24
					10323.31	0.00	
**** Reg No: FV00YXGP ****							
03/02/2020	TL# 1 #6753	121900	0/M	373954	2204.73		15843.97
07/02/2020	TL# 1 #148	122441	0/M	374207	1957.74		17801.71
12/02/2020	TL# 1 #4199	123063	0/M	374463	2107.92		19909.63
18/02/2020	TL# 1 #9342	123635	0/M	374790	2069.74		21979.37
21/02/2020	TL# 1 #1747	124200	0/M	374999	1786.48		23765.85
27/02/2020	TL# 1 #6700	124859	0/M	375311	2036.46		25802.31
					12163.07	0.00	
**** Reg No: HY53YWGP ****							
03/02/2020	TL# 1 #6705	42337	0/M	373947	912.90		26715.21
04/02/2020	TL# 1 #7536	46718	0/M	374020	844.10		27559.31
04/02/2020	TL# 1 #8223	47003	0/M	374064	662.99		28222.30
06/02/2020	TL# 1 #9283	47449	0/M	374147	831.15		29053.45
17/02/2020	TL# 1 #8477	47763	0/M	374702	675.41		29728.86
18/02/2020	TL# 1 #9294	47944	0/M	374784	365.17		30094.03
19/02/2020	TL# 1 #87	48251	0/M	374855	634.54		30728.57
19/02/2020	TL# 1 #748	48487	0/M	374894	535.05		31263.62
21/02/2020	TL# 1 #1699	408961	0/M	374989	930.06		32193.68
24/02/2020	TL# 1 #4174	49215	0/M	375108	566.36		32760.04

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25/02/2020	TL# 1 #4993	49373	0/M	375165	323.32		33083.36
26/02/2020	TL# 1 #5843	49750	0/M	375233	702.23		33785.59
28/02/2020	TL# 1 #7590	50113	0/M	375364	663.81		34449.40
					8647.09	0.00	
**** Reg No: JD08GHGP ****							
05/02/2020	TL# 1 #8413	26457	0/M	374090	846.93		35296.33
07/02/2020	TL# 1 #156	26906	0/M	374210	760.35		36056.68
11/02/2020	TL# 1 #3395	27404	0/M	374395	870.14		36926.82
13/02/2020	TL# 1 #4983	27867	0/M	374520	837.52		37764.34
17/02/2020	TL# 1 #8501	28427	0/M	374710	960.23		38724.57
18/02/2020	TL# 1 #9399	28915	0/M	374804	856.90		39581.47
20/02/2020	TL# 1 #898	29334	0/M	374915	726.26		40307.73
24/02/2020	TL# 1 #4187	29819	0/M	375113	831.88		41139.61
28/02/2020	TL# 1 #7772	30436	0/M	375388	964.15		42103.76
					7654.36	0.00	
**** Reg No: WKS226GP ****							
27/02/2020	TL# 1 #6669	11697	0/M	375304	569.38		42673.14
					569.38	0.00	