

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/12/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							74436.70
02/11/2022	TRANSFER			22802		74436.70	0.00
					0.00	74436.70	
**** Reg No: HY53YWGP ****							
03/11/2022	TL# 1 #2734	165126	0/M	439047	1508.27		1508.27
07/11/2022	TL# 1 #5666	165590	0/M	439259	1646.03		3154.30
09/11/2022	TL# 1 #7191	166047	0/M	439451	1434.48		4588.78
14/11/2022	TL# 1 #741	166453	0/M	439770	1120.47		5709.25
15/11/2022	TL# 1 #1497	166768	0/M	439857	1270.55		6979.80
16/11/2022	TL# 1 #2559	167211	0/M	439963	1331.19		8310.99
17/11/2022	TL# 1 #3330	GENER	0/M	440039	4905.97		13216.96
21/11/2022	TL# 1 #6324	167701	0/M	440269	1259.06		14476.02
23/11/2022	TL# 1 #7597	167985	0/M	440404	1357.91		15833.93
25/11/2022	TL# 1 #9399	168439	0/M	440572	1342.54		17176.47
29/11/2022	TL# 1 #2867	168833	0/M	440820	1399.03		18575.50
					18575.50	0.00	
**** Reg No: JY50XDGP ****							
01/11/2022	TL# 1 #1415	77579	0/M	438918	1151.98		19727.48
03/11/2022	TL# 1 #2753	77830	0/M	439055	773.38		20500.86
04/11/2022	TL# 1 #3443	78115	0/M	439109	788.19		21289.05
07/11/2022	TL# 1 #5893	78528	0/M	439294	1046.54		22335.59
09/11/2022	TL# 1 #7030	78801	0/M	439434	676.32		23011.91
10/11/2022	TL# 1 #7809	79059	0/M	439525	809.51		23821.42
14/11/2022	TL# 1 #982	79524	0/M	439803	1236.77		25058.19
17/11/2022	TL# 1 #3087	79944	0/M	440015	1113.55		26171.74
21/11/2022	TL# 1 #6160	80195	0/M	440253	866.97		27038.71
23/11/2022	TL# 1 #7617	80532	0/M	440407	942.98		27981.69
25/11/2022	TL# 1 #9365	80971	0/M	440565	1274.43		29256.12
28/11/2022	TL# 1 #2092	81215	0/M	440746	741.81		29997.93
29/11/2022	TL# 1 #2915	81471	0/M	440828	702.21		30700.14
30/11/2022	TL# 1 #3655	81729	0/M	440899	785.70		31485.84
					12910.34	0.00	
**** Reg No: JZ92PZGP ****							
01/11/2022	TL# 1 #1262	51903	0/M	438894	4142.11		35627.95
03/11/2022	TL# 1 #2735	52224	0/M	439048	3132.84		38760.79
08/11/2022	TL# 1 #6403	52720	0/M	439356	3624.62		42385.41
11/11/2022	TL# 1 #8680	53104	0/M	439620	3929.62		46315.03
15/11/2022	TL# 1 #1472	53411	0/M	439854	4493.81		50808.84

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17/11/2022	TL# 1 #3043	53826	0/M	440009	3834.92		54643.76
21/11/2022	TL# 1 #6130	53942	0/M	440245	3049.08		57692.84
23/11/2022	TL# 1 #7598	54275	0/M	440405	3139.90		60832.74
28/11/2022	TL# 1 #2093	54627	0/M	440747	3967.00		64799.74
30/11/2022	TL# 1 #3666	54937	0/M	440901	3666.70		68466.44
					36980.60	0.00	
**** Reg No: KS35GTGP ****							
01/11/2022	TL# 1 #1280	10208	0/M	438898	3485.86		71952.30
07/11/2022	TL# 1 #5743	10990	0/M	439268	4011.45		75963.75
11/11/2022	TL# 1 #8670	11620	00/M	439617	3042.43		79006.18
17/11/2022	TL# 1 #3050	12252	0/M	440010	3101.41		82107.59
24/11/2022	TL# 1 #8444	12945	0/M	440486	2743.38		84850.97
29/11/2022	TL# 1 #2904	13467	0/M	440826	3487.97		88338.94
					19872.50	0.00	