

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

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VAT REG:4550277406
01/09/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							57418.78
03/08/2023	TRANSFER			23575		57418.78	0.00
					0.00	57418.78	
**** Reg No: HY53YWGP ****							
01/08/2023	TL# 1 #288	202256	0/M	457354	921.64		921.64
02/08/2023	TL# 1 #1042	202485	0/M	457439	696.84		1618.48
04/08/2023	TL# 1 #2652	202987	0/M	457593	1123.34		2741.82
08/08/2023	TL# 1 #5787	203505	0/M	457811	1444.48		4186.30
15/08/2023	TL# 1 #1123	203998	0/M	458214	1218.93		5405.23
16/08/2023	TL# 1 #1946	0	0/M	458309	3447.70		8852.93
21/08/2023	TL# 1 #5823	204502	0/M	458594	1229.36		10082.29
23/08/2023	TL# 1 #7238	204924	0/M	458776	1010.96		11093.25
28/08/2023	TL# 1 #1730	205447	0/M	459108	1262.48		12355.73
30/08/2023	TL# 1 #3219	205805	0/M	459266	890.53		13246.26
					13246.26	0.00	
**** Reg No: JY50XDGP ****							
01/08/2023	TL# 1 #255	.04	0/M	457349	854.96		14101.22
03/08/2023	TL# 1 #1892	104622	0/M	457511	1266.22		15367.44
10/08/2023	TL# 1 #7299	104845	0/M	457919	783.25		16150.69
11/08/2023	TL# 1 #8019	105180	0/M	457985	851.74		17002.43
14/08/2023	TL# 1 #370	105477	0/M	458139	894.38		17896.81
16/08/2023	TL# 1 #1798	105981	0/M	458281	1321.90		19218.71
17/08/2023	TL# 1 #2550	106314	0/M	458357	967.86		20186.57
21/08/2023	TL# 1 #5814	106797	0/M	458591	1361.41		21547.98
23/08/2023	TL# 1 #7239	107188	0/M	458777	1095.33		22643.31
25/08/2023	TL# 1 #8888	107638	0/M	458939	1087.27		23730.58
28/08/2023	TL# 1 #2040	108127	00/M	459138	1264.29		24994.87
31/08/2023	TL# 1 #3972	108622	0/M	459333	1156.33		26151.20
					12904.94	0.00	
**** Reg No: JZ92PZGP ****							
01/08/2023	TL# 1 #300	79726	0/M	457355	2296.41		28447.61
04/08/2023	TL# 1 #2905	80374	0/M	457629	3196.17		31643.78
11/08/2023	TL# 1 #8057	81103	0/M	457995	2706.97		34350.75
17/08/2023	TL# 1 #2574	81870	0/M	458365	3134.94		37485.69
24/08/2023	TL# 1 #8029	82196	0/M	458858	2966.77		40452.46
29/08/2023	TL# 1 #2799	83328	0/M	459225	2934.45		43386.91
					17235.71	0.00	
**** Reg No: KS35GTGP ****							
01/08/2023	TL# 1 #305	38148	0/M	457356	2237.09		45624.00

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03/08/2023	TL# 1 #2118	38642	0/M	457538	2622.82		48246.82
11/08/2023	TL# 1 #8037	39272	0/M	457989	2505.57		50752.39
18/08/2023	TL# 1 #3531	39914	0/M	458455	2916.53		53668.92
25/08/2023	TL# 1 #9163	40629	0/M	458976	3106.70		56775.62
					13388.71	0.00	