

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

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VAT REG:4550277406
01/06/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							63159.72
04/05/2023	TRANSFER			23322		63159.72	0.00
					0.00	63159.72	
**** Reg No: HY53YWGP ****							
02/05/2023	TL# 1 #6988	187722	0/M	450959	803.65		803.65
04/05/2023	TL# 1 #8456	188127	0/M	451109	801.47		1605.12
05/05/2023	TL# 1 #9610	188652	0/M	451238	1328.19		2933.31
10/05/2023	TL# 1 #3624	189112	0/M	451554	1088.55		4021.86
11/05/2023	TL# 1 #4420	198448	0/M	451640	970.55		4992.41
15/05/2023	TL# 1 #7761	189891	0/M	451913	1136.46		6128.87
16/05/2023	TL# 1 #8661	190161	0/M	451995	744.16		6873.03
18/05/2023	TL# 1 #235	1906247	0/M	452158	1181.31		8054.34
22/05/2023	TL# 1 #3528	191087	0/M	452438	1204.41		9258.75
25/05/2023	TL# 1 #6051	191453	0/M	452716	966.02		10224.77
26/05/2023	TL# 1 #7252	0	0/M	452830	5439.62		15664.39
29/05/2023	TL# 1 #9561	191882	0/M	452981	1106.56		16770.95
31/05/2023	TL# 1 #1024	192276	0/M	453172	1000.33		17771.28
					17771.28	0.00	
**** Reg No: JY50XDGP ****							
03/05/2023	TL# 1 #7944	96332	0/M	451060	1208.15		18979.43
04/05/2023	TL# 1 #8734	96553	0/M	451144	740.54		19719.97
09/05/2023	TL# 1 #2821	97024	0/M	451475	1177.57		20897.54
11/05/2023	TL# 1 #4667	0	0/M	451669	4403.95		25301.49
16/05/2023	TL# 1 #8647	97444	0/M	451990	1071.00		26372.49
17/05/2023	TL# 1 #9715	97904	0/M	452121	1211.43		27583.92
18/05/2023	TL# 1 #492	98183	0/M	452193	368.96		27952.88
23/05/2023	TL# 1 #4286	98406	0/M	452532	849.03		28801.91
24/05/2023	TL# 1 #5495	98984	0/M	452677	1330.46		30132.37
31/05/2023	TL# 1 #1038	99361	0/M	453174	933.85		31066.22
					13294.94	0.00	
**** Reg No: JZ92PZGP ****							
02/05/2023	TL# 1 #6961	67835	0/M	450957	3157.38		34223.60
04/05/2023	TL# 1 #8486	68206	0/M	451116	3008.59		37232.19
08/05/2023	TL# 1 #2003	68541	0/M	451373	3117.77		40349.96
10/05/2023	TL# 1 #3628	68873	0/M	451555	3143.70		43493.66
12/05/2023	TL# 1 #5199	69204	0/M	451722	3232.49		46726.15
17/05/2023	TL# 1 #9517	69685	0/M	452099	3521.05		50247.20
19/05/2023	TL# 1 #1053	70005	0/M	452262	2981.53		53228.73

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22/05/2023	TL# 1 #3518	70183	0/M	452432	2058.77		55287.50
24/05/2023	TL# 1 #5207	70587	0/M	452628	2626.94		57914.44
26/05/2023	TL# 1 #6942	71029	0/M	452791	2681.42		60595.86
29/05/2023	TL# 1 #9552	71212	0/M	452977	2550.16		63146.02
					32079.80	0.00	
**** Reg No: KS35GTGP ****							
02/05/2023	TL# 1 #6986	28168	0/M	450958	2520.54		65666.56
08/05/2023	TL# 1 #2192	28786	0/M	451402	2745.97		68412.53
16/05/2023	TL# 1 #8915	29579	0/M	452037	3307.80		71720.33
22/05/2023	TL# 1 #3703	30195	0/M	452467	2483.45		74203.78
26/05/2023	TL# 1 #7217	30885	0/M	452826	2896.82		77100.60
					13954.58	0.00	