

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

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VAT REG:4550277406
01/03/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							43235.50
03/02/2024	TRANSFER			24042		43235.50	0.00
					0.00	43235.50	
**** Reg No: HY53YWGP ****							
01/02/2024	TL# 1 #949	223086	0/M	467979	1063.19		1063.19
05/02/2024	TL# 1 #4627	223528	0/M	468178	1107.63		2170.82
07/02/2024	TL# 1 #6099	3922	0/M	468329	971.54		3142.36
12/02/2024	TL# 1 #6	224386	0/M	468596	1461.90		4604.26
15/02/2024	TL# 1 #2374	224859	0/M	468808	1190.04		5794.30
21/02/2024	TL# 1 #6925	225280	0/M	469144	1203.41		6997.71
26/02/2024	TL# 1 #1050	2852	0/M	469384	1399.86		8397.57
28/02/2024	TL# 1 #2605	226275	0/M	469522	1370.72		9768.29
					9768.29	0.00	
**** Reg No: JY50XDGP ****							
01/02/2024	TL# 1 #957	127365	0/M	467981	1067.28		10835.57
02/02/2024	TL# 1 #2054	CONTAINER	0/M	468070	3420.31		14255.88
05/02/2024	TL# 1 #4600	127670	0/M	468170	900.28		15156.16
06/02/2024	TL# 1 #5327	127945	0/M	468256	837.12		15993.28
08/02/2024	TL# 1 #6906	128381	0/M	468388	1403.60		17396.88
12/02/2024	TL# 1 #19	128827	0/M	468600	1343.49		18740.37
14/02/2024	TL# 1 #1569	129215	0/M	468748	1176.07		19916.44
15/02/2024	TL# 1 #2378	29465	0/M	468810	730.16		20646.60
19/02/2024	TL# 1 #5519	129756	0/M	469001	939.38		21585.98
20/02/2024	TL# 1 #6260	129995	00/M	469095	806.28		22392.26
22/02/2024	TL# 1 #7616	130247	0/M	469223	819.78		23212.04
26/02/2024	TL# 1 #1047	130501	0/M	469383	825.20		24037.24
28/02/2024	TL# 1 #2553	130803	0/M	469514	1031.29		25068.53
29/02/2024	TL# 1 #3351	131029	0/M	469576	717.03		25785.56
29/02/2024	TL# 1 #3354			469577	81.90		25867.46
					16099.17	0.00	
**** Reg No: JZ92PZGP ****							
08/02/2024	TL# 1 #6881	100362	0/M	468387	3812.12		29679.58
14/02/2024	TL# 1 #1608	101033	0/M	468753	2884.65		32564.23
21/02/2024	TL# 1 #6930	101821	0/M	469147	3593.02		36157.25
26/02/2024	TL# 1 #1313	102572	0/M	469407	3377.77		39535.02
					13667.56	0.00	
**** Reg No: KS35GTGP ****							
06/02/2024	TL# 1 #5441	54189	0/M	468274	2854.86		42389.88

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14/02/2024	TL# 1 #1574	54765	0/M	468749	2778.78		45168.66
22/02/2024	TL# 1 #7630	55568	0/M	469226	3363.56		48532.22
29/02/2024	TL# 1 #3359	217807	0/M	469578	2701.21		51233.43
					11698.41	0.00	