

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/10/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							40380.83
04/09/2019	TRANSFER			20198		40380.83	0.00
					0.00	40380.83	
**** Reg No: BP59RRGP ****							
04/09/2019	TL# 1 #7686	346497	0/M	366863	873.48		873.48
06/09/2019	TL# 1 #9243	346988	0/M	366971	1183.07		2056.55
10/09/2019	TL# 1 #2330	347294	0/M	367127	758.69		2815.24
12/09/2019	TL# 1 #3955	347671	0/M	367252	885.68		3700.92
16/09/2019	TL# 1 #7212	348030	0/M	367395	882.02		4582.94
26/09/2019	TL# 1 #6314	348309	0/M	367888	854.05		5436.99
30/09/2019	TL# 1 #9872	348683	0/M	368047	916.57		6353.56
					6353.56	0.00	
**** Reg No: FV00YXGP ****							
05/09/2019	TL# 1 #8436	106177	0/M	366928	1840.95		8194.51
11/09/2019	TL# 1 #3144	106807	0/M	367180	1774.12		9968.63
16/09/2019	TL# 1 #7224	107438	0/M	367399	1547.38		11516.01
20/09/2019	TL# 1 #582	102957	0/M	367654	1880.38		13396.39
27/09/2019	TL# 1 #7138	108605	0/M	367944	2004.77		15401.16
					9047.60	0.00	
**** Reg No: HY53YWGP ****							
02/09/2019	TL# 1 #6057	23249	0/M	366742	428.56		15829.72
03/09/2019	TL# 1 #7550	23663	0/M	366850	795.43		16625.15
05/09/2019	TL# 1 #8406	24274	0/M	366923	853.32		17478.47
06/09/2019	TL# 1 #9254	24539	0/M	366975	415.11		17893.58
10/09/2019	TL# 1 #2307	24959	0/M	367124	782.43		18676.01
12/09/2019	TL# 1 #3911	25317	0/M	367242	534.38		19210.39
13/09/2019	TL# 1 #4686	25659	0/M	367297	728.36		19938.75
16/09/2019	TL# 1 #7227	25925	0/M	367400	427.23		20365.98
16/09/2019	TL# 1 #7848	26177	0/M	367449	430.89		20796.87
18/09/2019	TL# 1 #8817	26781	0/M	367519	682.10		21478.97
20/09/2019	TL# 1 #541	27224	0/M	367647	681.45		22160.42
23/09/2019	TL# 1 #3961	27521	0/M	367756	657.47		22817.89
25/09/2019	TL# 1 #5521	27808	0/M	367836	434.22		23252.11
26/09/2019	TL# 1 #6345	28046	0/M	367897	594.22		23846.33
30/09/2019	TL# 1 #9880	28526	0/M	368050	777.22		24623.55
					9222.39	0.00	
**** Reg No: JD08GHGP ****							
02/09/2019	TL# 1 #6049	2515	0/M	366740	698.08		25321.63

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05/09/2019	TL# 1 #8431	3287	0/M	366927	923.08		26244.71
10/09/2019	TL# 1 #2248	4055	0/M	367114	1075.43		27320.14
12/09/2019	TL# 1 #3922	4592	0/M	367249	720.39		28040.53
17/09/2019	TL# 1 #8053	4943	0/M	367470	488.12		28528.65
19/09/2019	TL# 1 #9644	5480	0/M	367589	857.30		29385.95
25/09/2019	TL# 1 #5508	6078	0/M	367831	982.51		30368.46
26/09/2019	TL# 1 #6349	6550	0/M	367899	837.63		31206.09
28/09/2019	TL# 1 #8152	7038	0/M	367994	785.76		31991.85
30/09/2019	TL# 1 #248	7656	0/M	368083	1014.29		33006.14
					8382.59	0.00	
**** Reg No: WKS226GP ****							
17/09/2019	TL# 1 #8041	14147	0/M	367469	336.09		33342.23
18/09/2019	TL# 1 #8830	14455	0/M	367521	562.67		33904.90
					898.76	0.00	