

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

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VAT REG:4550277406
01/12/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							30923.54
06/11/2020	TRANSFER			21161		30923.54	0.00
					0.00	30923.54	
**** Reg No: BP59RRGP ****							
04/11/2020	TL# 1 #6322	390499	0/M	390116	629.39		629.39
06/11/2020	TL# 1 #7797	395783	0/M	390299	586.16		1215.55
09/11/2020	TL# 1 #563	396100	0/M	390516	720.01		1935.56
11/11/2020	TL# 1 #1899	396392	0/M	390677	1032.10		2967.66
16/11/2020	TL# 1 #5639	396748	0/M	391019	832.84		3800.50
18/11/2020	TL# 1 #7176	397028	0/M	391225	647.95		4448.45
20/11/2020	TL# 1 #8818	397363	0/M	391387	673.05		5121.50
24/11/2020	TL# 1 #1678	397675	0/M	391650	705.60		5827.10
26/11/2020	TL# 1 #3363	398003	0/M	391823	821.10		6648.20
					6648.20	0.00	
**** Reg No: FV00YXGP ****							
02/11/2020	TL# 1 #4836	150145	0/M	389931	2164.96		8813.16
09/11/2020	TL# 1 #275	150787	0/M	390490	1905.20		10718.36
12/11/2020	TL# 1 #2408	151275	0/M	390742	1418.23		12136.59
17/11/2020	TL# 1 #6391	151904	0/M	391108	1681.01		13817.60
23/11/2020	TL# 1 #937	152729	0/M	391558	2250.09		16067.69
30/11/2020	TL# 1 #6642	153513	0/M	392105	2204.11		18271.80
					11623.60	0.00	
**** Reg No: HY53YWGP ****							
02/11/2020	TL# 1 #5038	80066	0/M	389948	804.71		19076.51
04/11/2020	TL# 1 #6309	80393	0/M	390109	435.43		19511.94
06/11/2020	TL# 1 #7742	80873	0/M	390287	702.01		20213.95
07/11/2020	TL# 1 #8679	81204	0/M	390371	495.12		20709.07
09/11/2020	TL# 1 #274	81544	0/M	390489	733.58		21442.65
11/11/2020	TL# 1 #1642	82045	0/M	390641	638.88		22081.53
12/11/2020	TL# 1 #2401	82321	0/M	390740	399.16		22480.69
16/11/2020	TL# 1 #5635	82775	0/M	391018	616.95		23097.64
18/11/2020	TL# 1 #7173	83346	0/M	391224	825.25		23922.89
19/11/2020	TL# 1 #7945	83596	0/M	391295	411.67		24334.56
23/11/2020	TL# 1 #944	48100	0/M	391561	718.88		25053.44
25/11/2020	TL# 1 #2461	84542	0/M	391718	749.67		25803.11
28/11/2020	TL# 1 #5118	85052	0/M	391988	844.37		26647.48
					8375.68	0.00	
**** Reg No: JD08GHGP ****							
02/11/2020	TL# 1 #4844	53941	0/M	389932	829.51		27476.99

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03/11/2020	TL# 1 #5844	54497	0/M	390050	678.38		28155.37
09/11/2020	TL# 1 #261	55219	0/M	390487	902.15		29057.52
11/11/2020	TL# 1 #1660	55662	0/M	390648	599.02		29656.54
11/11/2020	TL# 1 #1972	0	0/M	390685	1092.39		30748.93
13/11/2020	TL# 1 #3181	56200	0/M	390838	710.24		31459.17
18/11/2020	TL# 1 #7140	56774	0/M	391218	710.03		32169.20
23/11/2020	TL# 1 #943	57226	0/M	391560	578.56		32747.76
25/11/2020	TL# 1 #2501	97792	0/M	391724	734.14		33481.90
27/11/2020	TL# 1 #4238	58219	0/M	391915	553.47		34035.37
30/11/2020	TL# 1 #6855	58803	0/M	392129	770.62		34805.99
					8158.51	0.00	