

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
02/10/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							56775.62
06/09/2023	TRANSFER			23667		56775.62	0.00
					0.00	56775.62	
**** Reg No: HY53YWGP ****							
04/09/2023	TL# 1 #7553	206279	0/M	459580	969.00		969.00
05/09/2023	TL# 1 #8589	206755	0/M	459707	1352.74		2321.74
05/09/2023	TL# 1 #8653	0	0/M	459721	2993.98		5315.72
12/09/2023	TL# 1 #4100	207261	0/M	460159	1331.97		6647.69
14/09/2023	TL# 1 #5616	207544	0/M	460302	914.70		7562.39
19/09/2023	TL# 1 #9696	208058	0/M	460627	1473.57		9035.96
20/09/2023	TL# 1 #671	208489	0/M	460714	1112.89		10148.85
26/09/2023	TL# 1 #6428	209012	0/M	461053	1476.25		11625.10
					11625.10	0.00	
**** Reg No: JY50XDGP ****							
01/09/2023	TL# 1 #4715	108933	0/M	459408	938.49		12563.59
05/09/2023	TL# 1 #8355	109296	0/M	459670	954.60		13518.19
07/09/2023	TL# 1 #9882	108909	0/M	459845	1553.36		15071.55
08/09/2023	TL# 1 #722	110076	0/M	459919	941.85		16013.40
12/09/2023	TL# 1 #4078	110519	0/M	460155	1385.12		17398.52
12/09/2023	TL# 1 #4371	0	0/M	460183	4702.26		22100.78
14/09/2023	TL# 1 #5601	110999	0/M	460298	1505.56		23606.34
15/09/2023	TL# 1 #6424	11160	0/M	460399	765.59		24371.93
19/09/2023	TL# 1 #9703	111557	0/M	460629	925.15		25297.08
20/09/2023	TL# 1 #465	111817	0/M	460688	724.55		26021.63
22/09/2023	TL# 1 #2125	112318	0/M	460852	1519.20		27540.83
26/09/2023	TL# 1 #6332	112725	0/M	461039	1235.50		28776.33
28/09/2023	TL# 1 #7711	113408	0/M	461176	1008.38		29784.71
					18159.61	0.00	
**** Reg No: JZ92PZGP ****							
05/09/2023	TL# 1 #8370	84110	0/M	459672	3261.15		33045.86
07/09/2023	TL# 1 #213	84727	0/M	459888	2866.09		35911.95
12/09/2023	TL# 1 #4373	85312	0/M	460184	2757.12		38669.07
18/09/2023	TL# 1 #8960	85891	0/M	460555	2855.64		41524.71
22/09/2023	TL# 1 #2150	86560	0/M	460860	3161.26		44685.97
28/09/2023	TL# 1 #7715	87217	0/M	461178	2833.08		47519.05
					17734.34	0.00	
**** Reg No: KS35GTGP ****							
04/09/2023	TL# 1 #7546	41324	0/M	459578	3007.36		50526.41

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11/09/2023	TL# 1 #3425	42078	0/M	460078	3737.72		54264.13
18/09/2023	TL# 1 #8950	42956	0/M	460553	4334.70		58598.83
22/09/2023	TL# 1 #2370	43610	0/M	460878	2982.20		61581.03
					14061.98	0.00	