

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/09/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							33383.29
06/08/2021	TRANSFER			21798		33383.29	0.00
					0.00	33383.29	
**** Reg No: FV00YXGP ****							
03/08/2021	TL# 1 #7657	180214	0/M	410119	1879.93		1879.93
12/08/2021	TL# 1 #4465	180838	0/M	410762	2264.98		4144.91
17/08/2021	TL# 1 #8187	181290	0/M	411135	1611.40		5756.31
20/08/2021	TL# 1 #388	181944	0/M	411352	2226.61		7982.92
26/08/2021	TL# 1 #4766	182483	0/M	411759	1865.00		9847.92
30/08/2021	TL# 1 #7895	183009	0/M	411993	1724.84		11572.76
					11572.76	0.00	
**** Reg No: HY53YWGP ****							
02/08/2021	TL# 1 #6884	115295	0/M	410040	867.08		12439.84
03/08/2021	TL# 1 #7617	115595	0/M	410115	537.43		12977.27
04/08/2021	TL# 1 #8366	115868	0/M	410188	547.93		13525.20
06/08/2021	TL# 1 #9929	116485	0/M	410353	955.45		14480.65
11/08/2021	TL# 1 #3822	116991	0/M	410683	879.94		15360.59
11/08/2021	TL# 1 #4041	0	0/M	410712	4249.73		19610.32
12/08/2021	TL# 1 #4462	117252	0/M	410760	498.18		20108.50
13/08/2021	TL# 1 #5254	117484	0/M	410837	419.77		20528.27
16/08/2021	TL# 1 #7415	1117756	0/M	411031	505.36		21033.63
18/08/2021	TL# 1 #8878	118126	0/M	411208	736.62		21770.25
19/08/2021	TL# 1 #9709	118341	0/M	411292	422.23		22192.48
23/08/2021	TL# 1 #2575	118784	0/M	411532	891.59		23084.07
25/08/2021	TL# 1 #3965	119006	0/M	411686	458.76		23542.83
27/08/2021	TL# 1 #5607	119475	0/M	411846	929.87		24472.70
31/08/2021	TL# 1 #8576	119897	0/M	412078	741.27		25213.97
					13641.21	0.00	
**** Reg No: JY50XDGP ****							
03/08/2021	TL# 1 #7606	15144	0/M	410112	674.30		25888.27
05/08/2021	TL# 1 #9094	15407	0/M	410269	590.77		26479.04
10/08/2021	TL# 1 #2926	15740	0/M	410567	638.07		27117.11
11/08/2021	TL# 1 #3805	0	0/M	410677	432.65		27549.76
12/08/2021	TL# 1 #4469	16183	0/M	410764	496.77		28046.53
13/08/2021	TL# 1 #5217	16433	0/M	410832	459.54		28506.07
16/08/2021	TL# 1 #7402	16663	0/M	411028	483.55		28989.62
17/08/2021	TL# 1 #8192	16918	0/M	411136	511.05		29500.67
18/08/2021	TL# 1 #8923	17149	0/M	411212	431.69		29932.36

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19/08/2021	TL# 1 #9774	17481	0/M	411303	684.41		30616.77
23/08/2021	TL# 1 #2668	17861	0/M	411547	556.69		31173.46
24/08/2021	TL# 1 #3253	18098	0/M	411607	633.52		31806.98
25/08/2021	TL# 1 #3984	18299	0/M	411690	420.83		32227.81
27/08/2021	TL# 1 #5620	18612	0/M	411847	614.86		32842.67
30/08/2021	TL# 1 #7893	18760	0/M	411992	321.57		33164.24
31/08/2021	TL# 1 #8571	19060	0/M	412076	561.16		33725.40
					8511.43	0.00	
**** Reg No: JZ92PZGP ****							
05/08/2021	TL# 1 #9171	3744	0/M	410281	1975.38		35700.78
11/08/2021	TL# 1 #3816	5293	0/M	410681	1848.00		37548.78
16/08/2021	TL# 1 #7421	5959	0/M	411033	2025.66		39574.44
20/08/2021	TL# 1 #411	6726	0/M	411360	2360.55		41934.99
26/08/2021	TL# 1 #4809	7417	0/M	411769	2135.25		44070.24
					10344.84	0.00	