

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/04/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							43946.54
03/03/2022	TRANSFER			22197		43946.54	0.00
31/03/2022	TRANSFER			22249		10000.00	-10000.00
					0.00	53946.54	
**** Reg No: BACKUP ****							
28/03/2022	TL# 1 #2874	166774	0130/M	424668	1303.86		-8696.14
					1303.86	0.00	
**** Reg No: FV00YXGP ****							
01/03/2022	TL# 1 #1011	200322	0/M	423105	2484.74		-6211.40
04/03/2022	TL# 1 #3458	20873	0/M	423340	2688.89		-3522.51
10/03/2022	TL# 1 #8451	201466	0104/M	423724	2672.12		-850.39
15/03/2022	TL# 1 #2570	202003	0/M	424048	2479.59		1629.20
18/03/2022	TL# 1 #4980	202622	0/M	424242	2543.02		4172.22
24/03/2022	TL# 1 #9544	203221	0/M	424471	2470.67		6642.89
30/03/2022	TL# 1 #4475	203880	0134/M	424821	2549.47		9192.36
					17888.50	0.00	
**** Reg No: JY50XDGP ****							
02/03/2022	TL# 1 #1921	43557	0/M	423198	977.06		10169.42
04/03/2022	TL# 1 #3503	43939	0/M	423346	1026.62		11196.04
08/03/2022	TL# 1 #6833	44370	0/M	423572	1059.73		12255.77
09/03/2022	TL# 1 #7633	44582	0/M	423657	475.36		12731.13
10/03/2022	TL# 1 #8475	44846	0/M	423734	516.75		13247.88
11/03/2022	TL# 1 #9520	45923	0/M	423832	4764.50		18012.38
15/03/2022	TL# 1 #2594	45477	0/M	424053	482.13		18494.51
16/03/2022	TL# 1 #3399	45733	0/M	424128	482.78		18977.29
17/03/2022	TL# 1 #4183	46008	0/M	424195	647.79		19625.08
18/03/2022	TL# 1 #4985	46246	0/M	424243	525.89		20150.97
22/03/2022	TL# 1 #8218	46702	0/M	424378	853.44		21004.41
24/03/2022	TL# 1 #9514	46855	0/M	424465	540.94		21545.35
25/03/2022	TL# 1 #370	47091	0/M	424519	585.55		22130.90
28/03/2022	TL# 1 #2854	47309	0129/M	424663	480.41		22611.31
29/03/2022	TL# 1 #3651	47514	0132/M	424744	504.92		23116.23
					13923.87	0.00	
**** Reg No: JZ92PZGP ****							
02/03/2022	TL# 1 #1843	27555	0/M	423195	2721.04		25837.27
08/03/2022	TL# 1 #6843	28361	0/M	423575	3468.70		29305.97
11/03/2022	TL# 1 #9353	28961	0/M	423815	3584.26		32890.23
16/03/2022	TL# 1 #3426	29455	0/M	424133	2536.46		35426.69

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22/03/2022	TL# 1 #8006	29869	0/M	424352	2630.41		38057.10
28/03/2022	TL# 1 #2852	30459	0128/M	424662	2401.01		40458.11
					17341.88	0.00	
**** Reg No: WKS226GP ****							
01/03/2022	TL# 1 #960	163133	0/M	423094	1403.20		41861.31
03/03/2022	TL# 1 #2591	163664	0/M	423275	1065.64		42926.95
09/03/2022	TL# 1 #7642	164220	0/M	423658	1250.97		44177.92
14/03/2022	TL# 1 #1787	164768	0/M	423982	1059.95		45237.87
17/03/2022	TL# 1 #4191	165467	0/M	424196	1448.02		46685.89
23/03/2022	TL# 1 #8745	166145	0/M	424415	1423.51		48109.40
					7651.29	0.00	