

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/02/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							44916.52
07/01/2023	TRANSFER			22970		44916.52	0.00
					0.00	44916.52	
**** Reg No: HY53YWGP ****							
10/01/2023	TL# 1 #4097	172133	0/M	443198	869.85		869.85
11/01/2023	TL# 1 #5160	172506	0/M	443280	1163.76		2033.61
13/01/2023	TL# 1 #7138	00	00/M	443435	4950.99		6984.60
16/01/2023	TL# 1 #9787	172999	0/M	443588	1345.02		8329.62
19/01/2023	TL# 1 #2165	173422	0/M	443833	933.01		9262.63
23/01/2023	TL# 1 #5409	173745	0/M	444073	698.49		9961.12
24/01/2023	TL# 1 #6295	174036	0/M	444167	918.40		10879.52
25/01/2023	TL# 1 #7335	174503	0/M	444276	1207.49		12087.01
30/01/2023	TL# 1 #1515	174889	0/M	444589	948.45		13035.46
					13035.46	0.00	
**** Reg No: JY50XDGP ****							
06/01/2023	TL# 1 #1353	84295	0/M	443003	1255.57		14291.03
11/01/2023	TL# 1 #4980	84613	0/M	443259	895.54		15186.57
13/01/2023	TL# 1 #6858	85057	0/M	443409	883.40		16069.97
17/01/2023	TL# 1 #612	85343	0/M	443683	867.96		16937.93
19/01/2023	TL# 1 #2174	85778	0/M	443837	1046.86		17984.79
24/01/2023	TL# 1 #6298	86115	0/M	444168	868.67		18853.46
26/01/2023	TL# 1 #8044	86687	0/M	444347	1314.85		20168.31
27/01/2023	TL# 1 #9110	87070	0/M	444454	899.07		21067.38
31/01/2023	TL# 1 #2384	87473	0/M	444674	1040.02		22107.40
					9071.94	0.00	
**** Reg No: JZ92PZGP ****							
09/01/2023	TL# 1 #3201	56574	0/M	443115	2332.72		24440.12
11/01/2023	TL# 1 #4963	56841	0/M	443255	2845.48		27285.60
13/01/2023	TL# 1 #6846	57083	0/M	443407	2737.41		30023.01
16/01/2023	TL# 1 #9767	57240	0/M	443586	2494.05		32517.06
19/01/2023	TL# 1 #2229	57945	0/M	443846	3094.15		35611.21
23/01/2023	TL# 1 #5418	58170	0/M	444076	2637.83		38249.04
25/01/2023	TL# 1 #7106	58476	0/M	444245	3103.57		41352.61
27/01/2023	TL# 1 #8844	58761	0/M	444427	1735.93		43088.54
30/01/2023	TL# 1 #1517	58878	0/M	444590	2565.24		45653.78
					23546.38	0.00	
**** Reg No: KS35GTGP ****							
09/01/2023	TL# 1 #3215	51161	0/M	443120	2501.71		48155.49

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
13/01/2023	TL# 1 #6835	16161	0/M	443405	2662.82		50818.31
18/01/2023	TL# 1 #1366	16740	0/M	443753	2614.03		53432.34
23/01/2023	TL# 1 #5680	17388	0/M	444109	3049.84		56482.18
27/01/2023	TL# 1 #9138	18062	0/M	444457	3006.94		59489.12
					13835.34	0.00	