

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/05/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							36897.47
07/04/2021	TRANSFER			21506		36897.47	0.00
					0.00	36897.47	
**** Reg No: BP59RRGP ****							
02/04/2021	TL# 1 #7933	404026	0/M	400673	1118.83		1118.83
07/04/2021	TL# 1 #2395	404451	0/M	401026	1204.62		2323.45
09/04/2021	TL# 1 #3852	404790	0/M	401167	732.51		3055.96
13/04/2021	TL# 1 #7045	405101	0/M	401460	778.88		3834.84
15/04/2021	TL# 1 #8428	405471	0/M	401617	952.38		4787.22
19/04/2021	TL# 1 #1316	405773	0/M	401897	743.42		5530.64
21/04/2021	TL# 1 #2850	406081	0/M	402102	901.84		6432.48
23/04/2021	TL# 1 #4423	406437	0/M	402292	912.08		7344.56
28/04/2021	TL# 1 #8271	406788	0/M	402623	786.96		8131.52
30/04/2021	TL# 1 #9819	407138	0/M	402825	1067.09		9198.61
					9198.61	0.00	
**** Reg No: FV00YXGP ****							
02/04/2021	TL# 1 #7913	165416	0/M	400670	1829.16		11027.77
08/04/2021	TL# 1 #3077	165953	0/M	401080	1966.53		12994.30
14/04/2021	TL# 1 #7737	166547	0/M	401540	2053.77		15048.07
21/04/2021	TL# 1 #2841	167358	0/M	402100	2640.19		17688.26
28/04/2021	TL# 1 #8300	167999	0/M	402627	2158.08		19846.34
					10647.73	0.00	
**** Reg No: HY53YWGP ****							
02/04/2021	TL# 1 #7941	100190	0/M	400676	510.07		20356.41
06/04/2021	TL# 1 #1868	100595	0/M	400971	883.66		21240.07
09/04/2021	TL# 1 #3869	101090	0/M	401174	841.82		22081.89
13/04/2021	TL# 1 #7018	101540	0/M	401457	686.72		22768.61
14/04/2021	TL# 1 #7730	101803	0/M	401538	530.71		23299.32
16/04/2021	TL# 1 #9217	102252	0/M	401706	767.23		24066.55
19/04/2021	TL# 1 #1334	102473	0/M	401906	387.77		24454.32
20/04/2021	TL# 1 #2087	102457	0/M	402008	457.95		24912.27
22/04/2021	TL# 1 #3626	103127	0/M	402192	684.56		25596.83
28/04/2021	TL# 1 #8378	103498	0/M	402643	803.86		26400.69
30/04/2021	TL# 1 #9821	103778	0/M	402826	481.93		26882.62
					7036.28	0.00	
**** Reg No: JD08GHGP ****							
06/04/2021	TL# 1 #1541	172074	0/M	400917	2148.84		29031.46
09/04/2021	TL# 1 #4007	172710	0/M	401189	667.41		29698.87

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13/04/2021	TL# 1 #7060	173059	0/M	401463	701.71		30400.58
15/04/2021	TL# 1 #8476	173591	0/M	401626	1005.49		31406.07
19/04/2021	TL# 1 #1341	174146	0/M	401909	841.49		32247.56
					5364.94	0.00	
**** Reg No: JY50XDGP ****							
20/04/2021	TL# 1 #2122	28	0/M	402012	769.23		33016.79
21/04/2021	TL# 1 #2827	298	0/M	402098	532.13		33548.92
22/04/2021	TL# 1 #3624	621	0/M	402190	583.74		34132.66
23/04/2021	TL# 1 #4448	721	0/M	402296	561.27		34693.93
26/04/2021	TL# 1 #6841	1106	0/M	402492	364.55		35058.48
28/04/2021	TL# 1 #8291	1403	0/M	402626	612.63		35671.11
29/04/2021	TL# 1 #9099	1671	0/M	402729	478.35		36149.46
					3901.90	0.00	