

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/12/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							58274.12
03/11/2023	TRANSFER			23832		58274.12	0.00
					0.00	58274.12	
**** Reg No: HY53YWGP ****							
01/11/2023	TL# 1 #6484	213484	0/M	463265	1361.50		1361.50
03/11/2023	TL# 1 #8112	213975	0/M	463417	1106.70		2468.20
07/11/2023	TL# 1 #1485	214307	0/M	463603	1232.70		3700.90
09/11/2023	TL# 1 #3028	214770	0/M	463731	1334.49		5035.39
10/11/2023	TL# 1 #3816	295098	0/M	463803	1013.57		6048.96
14/11/2023	TL# 1 #7376	215462	0/M	464013	1094.07		7143.03
15/11/2023	TL# 1 #8119	215738	0/M	464077	843.40		7986.43
17/11/2023	TL# 1 #9758	216278	0/M	464224	1708.09		9694.52
22/11/2023	TL# 1 #4179	216749	0/M	464521	1228.84		10923.36
27/11/2023	TL# 1 #8980	217120	0/M	464794	1257.58		12180.94
29/11/2023	TL# 1 #591	217536	0/M	464959	1161.39		13342.33
					13342.33	0.00	
**** Reg No: JY50XDGP ****							
03/11/2023	TL# 1 #8151	118073	0/M	463426	1449.57		14791.90
07/11/2023	TL# 1 #1492	118414	0/M	463605	1120.41		15912.31
08/11/2023	TL# 1 #2237	118675	0/M	463676	862.29		16774.60
10/11/2023	TL# 1 #3831	119049	0/M	463805	1260.64		18035.24
14/11/2023	TL# 1 #7372	119450	0/M	464012	1346.46		19381.70
15/11/2023	TL# 1 #8147	119627	0/M	464089	608.03		19989.73
16/11/2023	TL# 1 #8950	119964	0/M	464165	1364.97		21354.70
20/11/2023	TL# 1 #2439	120376	0/M	464350	1307.74		22662.44
22/11/2023	TL# 1 #4037	120759	0/M	464497	1286.46		23948.90
23/11/2023	TL# 1 #4858	121058	0/M	464569	1044.97		24993.87
27/11/2023	TL# 1 #9018	121330	0/M	464800	981.77		25975.64
30/11/2023	TL# 1 #1436	121790	0/M	465018	1444.65		27420.29
					14077.96	0.00	
**** Reg No: JZ92PZGP ****							
02/11/2023	TL# 1 #7546	91554	0/M	463380	3493.22		30913.51
09/11/2023	TL# 1 #3019	92291	0/M	463728	3614.30		34527.81
14/11/2023	TL# 1 #7476	92966	0/M	464021	3186.14		37713.95
20/11/2023	TL# 1 #2561	93613	0/M	464365	3243.35		40957.30
24/11/2023	TL# 1 #5748	94276	0/M	464635	3201.44		44158.74
29/11/2023	TL# 1 #824	94882	0/M	464973	3090.48		47249.22
					19828.93	0.00	
**** Reg No: KS35GTGP ****							
02/11/2023	TL# 1 #7434	47209	0/M	463366	3600.19		50849.41

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09/11/2023	TL# 1 #2989	47809	0/M	463725	2905.14		53754.55
15/11/2023	TL# 1 #8128	48369	0/M	464081	3121.61		56876.16
22/11/2023	TL# 1 #4064	49066	0/M	464502	3525.02		60401.18
28/11/2023	TL# 1 #9776	49702	0/M	464875	3177.63		63578.81
					16329.59	0.00	