

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

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VAT REG:4550277406
01/10/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							90000.00
Opening Balance :							76913.55
03/09/2022	TRANSFER			22642		76913.55	0.00
					0.00	76913.55	
**** Reg No: HY53YWGP ****							
01/09/2022	TL# 1 #2259	156268	0/M	434562	783.78		783.78
06/09/2022	TL# 1 #5911	156635	0/M	434827	1082.45		1866.23
08/09/2022	TL# 1 #7453	157128	0/M	434988	1427.01		3293.24
12/09/2022	TL# 1 #642	157640	0/M	435236	1444.37		4737.61
14/09/2022	TL# 1 #2153	158074	0/M	435414	1158.57		5896.18
15/09/2022	TL# 1 #3083	158469	0/M	435525	1147.87		7044.05
19/09/2022	TL# 1 #6422	158969	0/M	435803	1474.38		8518.43
19/09/2022	TL# 1 #6476	0	0/M	435805	4667.98		13186.41
22/09/2022	TL# 1 #8606	509413	0/M	436024	1242.22		14428.63
23/09/2022	TL# 1 #9620	159774	0/M	436126	883.61		15312.24
28/09/2022	TL# 1 #3944	160023	0/M	436476	850.07		16162.31
29/09/2022	TL# 1 #4791	160370	0/M	436568	1020.37		17182.68
					17182.68	0.00	
**** Reg No: JY50XDGP ****							
05/09/2022	TL# 1 #5232	69383	0/M	434757	1215.38		18398.06
07/09/2022	TL# 1 #6711	69754	0/M	434919	939.99		19338.05
08/09/2022	TL# 1 #7593	70507	0/M	435007	986.18		20324.23
14/09/2022	TL# 1 #2334	70620	0/M	435429	1107.29		21431.52
14/09/2022	TL# 1 #2396	0	0/M	435438	4784.91		26216.43
19/09/2022	TL# 1 #6220	70920	0/M	435777	632.92		26849.35
20/09/2022	TL# 1 #7260	71380	0/M	435880	1142.65		27992.00
22/09/2022	TL# 1 #8824	71796	0/M	436046	869.52		28861.52
26/09/2022	TL# 1 #2662	72250	0/M	436345	1218.34		30079.86
28/09/2022	TL# 1 #4132	72698	0/M	436499	1012.28		31092.14
					13909.46	0.00	
**** Reg No: JZ92PZGP ****							
01/09/2022	TL# 1 #2170	45692	0/M	434551	3922.38		35014.52
05/09/2022	TL# 1 #5223	45934	0/M	434755	3017.48		38032.00
07/09/2022	TL# 1 #6664	46241	0/M	434908	3529.37		41561.37
12/09/2022	TL# 1 #663	46666	0/M	435239	3889.03		45450.40
16/09/2022	TL# 1 #3606	47255	0/M	435570	2476.62		47927.02
21/09/2022	TL# 1 #7832	47689	0/M	435950	3373.81		51300.83
27/09/2022	TL# 1 #3176	48233	0/M	436383	3675.79		54976.62
					23884.48	0.00	
**** Reg No: KS35GTGP ****							
06/09/2022	TL# 1 #6148	3281	0/M	434854	3509.10		58485.72

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13/09/2022	TL# 1 #1419	3983	0/M	435333	3489.43		61975.15
19/09/2022	TL# 1 #6217	4733	0/M	435775	3251.79		65226.94
22/09/2022	TL# 1 #8605	5283	0/M	436023	2737.36		67964.30
27/09/2022	TL# 1 #3290	5927	0/M	436404	3071.18		71035.48
					16058.86	0.00	