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Fees Journals

From March, 01 2016 to February, 28 2017

| Date | Description | Dr | Cr |
|-------------|-----------------|---------------|---------------|
| 26-Apr-2016 | TRF TO BUSINESS | R3,353,490.39 | |
| 26-Apr-2016 | BANK | | R3,353,490.39 |
| | | R3,353,490.39 | R3,353,490.39 |

| Date | Description | Dr | Cr |
|-------------|-----------------|-------------|-------------|
| 20-Jul-2016 | TRF TO BUSINESS | R667,795.00 | |
| 20-Jul-2016 | BANK | | R667,795.00 |
| | | R667,795.00 | R667,795.00 |

| Date | Description | Dr | Cr |
|-------------|-----------------|------------|------------|
| 31-Oct-2016 | TRF TO BUSINESS | R75,000.00 | |
| 31-Oct-2016 | BANK | | R75,000.00 |
| | | R75,000.00 | R75,000.00 |

| Date | Description | Dr | Cr |
|-------------|-----------------|------------|------------|
| 01-Feb-2017 | TRF TO BUSINESS | R81,478.00 | |
| 01-Feb-2017 | BANK | | R81,478.00 |
| | | R81,478.00 | R81,478.00 |