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**OM Ntatleng**

# TPC338

DATE	DESCRIPTION	FILE NO	DR	CR	BALANCE
	Opening Balance	TPC338		R0.00	R0.00
29-Jul-2016	Deposit	TPC338	R215,960.00		R215,960.00
10-Aug-2016	Payment	TPC338		R161,970.00	R53,990.00
12-Aug-2016	Fee	TPC338		R53,990.00	R0.00
					<b>R0.00</b>