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Trial Balance

March 01, 2016 to February 28, 2017

S.No	Name	File No	Dr	Cr
1	CHRISTOPHER KANYANE	MVA03/2008		R3,994,671.36
2	CHRISTOPHER KANYANE	MVA0389/2007		R-616,834.59
3		2017		R-4,177,763.39
4	MTHEMBU MARTHA	MVA0369/2007		R-14,947.00
5	MJ MAFOKO	MVA05/2008		R939,705.65
6	LIZBETH SIBIYA	MVA0446/2009		R-73,962.02
7	GIVEN MASUKU	MVA0452/2010		R-21,821.85
8	MPHO ANNA MAODI	MVA10/2008		R-60,840.71
9		MVA/DAVE/T001		R70,350.81
10	MAODI ATTORNEYS	MVA/MOKGOKONG/T001		R10,810.66
11	PATIRONI MAKHULELE	MVA/NTINI/TO38		R535,823.42
12	JOHANNA MAFOKO	AIV02/2017		R-575,895.73
BALANCE PER BANK STATEMENT			R9,296.61	R9,296.61
				R0.00