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Client Ledger

From March, 01 2016 - February, 28 2017

**CHRISTOPHER KANYANE**

**MVA03/2008**

Date	DESCRIPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA03/2008		R775,704.64	R775,704.64
01-Mar-2016	INT TRF TO LAW SOCIETY	MVA03/2008	R1,647.09		R774,057.55
11-Mar-2016	CATS THIRD PARTY	MVA03/2008		R3,152,358.06	R3,926,415.61
30-Mar-2016	CHEQUE	MVA03/2008	R15,500.00		R3,910,915.61
30-Mar-2016	ABSA BANK	MVA03/2008		R76,174.79	R3,987,090.40
31-Mar-2016	CREDIT INTEREST	MVA03/2008		R7,580.96	R3,994,671.36
					<b>R3,994,671.36</b>

**CHRISTOPHER KANYANE**

**MVA0389/2007**

Date	DESCRIPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA0389/2007		0	R0.00
01-Apr-2016	INTR TRF TO LAW SOCIETY	MVA0389/2007	R7,580.96		R-7,580.96

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Date	DESCRPTION	File No	Dr	Cr	BALANCE
04-Apr-2016	TRANSFER TO 011143207	MVA0389/2007	R600,000.00		R-607,580.96
11-Apr-2016	CHEQUE (DR KUMBIRH)	MVA0389/2007	R6,000.00		R-613,580.96
25-Apr-2016	CHEQUE	MVA0389/2007	R12,500.00		R-626,080.96
30-Apr-2016	CREDIT INTEREST	MVA0389/2007		R9,246.37	R-616,834.59
					<b>R-616,834.59</b>

## 2017

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	2017		0	R0.00
26-Apr-2016	Fee	2017	R3,353,490.39		R-3,353,490.39
20-Jul-2016	Fee	2017	R667,795.00		R-4,021,285.39
31-Oct-2016	Fee	2017	R75,000.00		R-4,096,285.39
01-Feb-2017	Fee	2017	R81,478.00		R-4,177,763.39
					<b>R-4,177,763.39</b>

## MTHEMBU MARTHA

### MVA0369/2007

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA0369/2007		0	R0.00

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Date	DESCRPTION	File No	Dr	Cr	BALANCE
03-May-2016	INT TRF TO LAW SOCIETY	MVA0369/2007	R9,246.37		R-9,246.37
30-May-2016	CHEQUE	MVA0369/2007	R15,000.00		R-24,246.37
31-May-2016	CREDIT INTEREST	MVA0369/2007		R9,299.37	R-14,947.00
					<b>R-14,947.00</b>

**MJ MAFOKO**

**MVA05/2008**

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA05/2008		0	R0.00
01-Jun-2016	INT TRF TO LAW SOCIETY	MVA05/2008	R9,299.37		R-9,299.37
02-Jun-2016	CREDIT TRANSFER	MVA05/2008		R2,899.52	R-6,399.85
03-Jun-2016	CREDIT TRANSFER	MVA05/2008		R607,359.40	R600,959.55
03-Jun-2016	CREDIT TRANSFER	MVA05/2008		R1,579.80	R602,539.35
03-Jun-2016	CREDIT TRANSFER	MVA05/2008		R427,130.00	R1,029,669.35
25-Jun-2016	TRANSFER TO BUSINESS	MVA05/2008	R65,000.00		R964,669.35

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Date	DESCRPTION	File No	Dr	Cr	BALANCE
30-Jun-2016	CREDIT INTEREST	MVA05/2008		R11,428.16	R976,097.51
01-Oct-2016	INT TRF TO LAW SOCIETY	MVA05/2008	R11,206.38		R964,891.13
04-Oct-2016	CHEQUE	MVA05/2008	R2,000.00		R962,891.13
18-Oct-2016	CREDIT TRANSFER	MVA05/2008		R2,130.58	R965,021.71
20-Oct-2016	TRANSFER TO BUSINESS	MVA05/2008	R150,000.00		R815,021.71
26-Oct-2016	CREDIT TRANSFER	MVA05/2008		R4,683.94	R819,705.65
31-Oct-2016	CREDIT INTEREST	MVA05/2008		R120,000.00	R939,705.65
					<b>R939,705.65</b>

**LIZBETH SIBIYA**

**MVA0446/2009**

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA0446/2009		0	R0.00
01-Jul-2016	INT TRF TO LAW SOCIETY	MVA0446/2009	R11,428.13		R-11,428.13
05-Jul-2016	CHEQUE (DR SEGWANA)	MVA0446/2009	R14,000.00		R-25,428.13

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Date	DESCRPTION	File No	Dr	Cr	BALANCE
18-Jul-2016	TRANSFER TO BUSINESS	MVA0446/2009	R55,000.00		R-80,428.13
19-Jul-2016	CHEQUE	MVA0446/2009	R5,000.00		R-85,428.13
30-Jul-2016	CREDIT INTEREST	MVA0446/2009		R11,466.11	R-73,962.02
					<b>R-73,962.02</b>

**GIVEN MASUKU**

**MVA0452/2010**

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA0452/2010		0	R0.00
01-Aug-2016	INT TRF TO LAW SOCIETY	MVA0452/2010	R11,466.11		R-11,466.11
24-Aug-2016	CATS THIRD PARTY	MVA0452/2010		R25,000.00	R13,533.89
24-Aug-2016	CATS THIRD PARTY	MVA0452/2010		R25,000.00	R38,533.89
29-Aug-2016	TRANSFER TO 011143193	MVA0452/2010	R25,000.00		R13,533.89
30-Aug-2016	CHEQUE	MVA0452/2010	R17,500.00		R-3,966.11
30-Aug-2016	CHEQUE	MVA0452/2010	R30,000.00		R-33,966.11

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Date	DESCRPTION	File No	Dr	Cr	BALANCE
31-Aug-2016	CREDIT INTEREST	MVA0452/2010		R12,144.26	R-21,821.85
					<b>R-21,821.85</b>

**MPHO ANNA MAODI**

**MVA10/2008**

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA10/2008		0	R0.00
01-Sep-2016	INTR TRF TO LAW SOCIETY	MVA10/2008	R12,144.26		R-12,144.26
03-Sep-2016	CHEQUE	MVA10/2008	R51,460.00		R-63,604.26
16-Sep-2016	CHEQUE(DR LJ BALOYI )	MVA10/2008	R13,918.90		R-77,523.16
16-Sep-2016	CAT THIRD PARTY	MVA10/2008		R70,476.07	R-7,047.09
19-Sep-2016	CHEQUE	MVA10/2008	R40,000.00		R-47,047.09
28-Sep-2016	TRANSFER TO 011143193	MVA10/2008	R25,000.00		R-72,047.09
30-Sep-2016	CREDIT INTEREST	MVA10/2008		R11,206.38	R-60,840.71
					<b>R-60,840.71</b>

**MVA/DAVE/T001**

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**From March, 01 2016 - February, 28 2017**

Date	DESCRIPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA/DAVE/T001		0	R0.00
01-Nov-2016	INT TRF TO LAW SOCIETY	MVA/DAVE/T001	R11,749.19		R-11,749.19
30-Nov-2016	TRANSFER TO REJECTED ACC	MVA/DAVE/T001	R37,900.00		R-49,649.19
30-Nov-2016	CREDIT	MVA/DAVE/T001		R120,000.00	R70,350.81
					<b>R70,350.81</b>

**MAODI ATTORNEYS**

**MVA/MOKGOKONG/T001**

Date	DESCRIPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA/MOKGOKONG/T001		0	R0.00
01-Dec-2016	INT TRF TO LAW SOCIETY	MVA/MOKGOKONG/T001	R10,755.33		R-10,755.33
13-Dec-2016	CAT THIRD PARTY	MVA/MOKGOKONG/T001		R51,896.00	R41,140.67
15-Dec-2016	CHEQUE	MVA/MOKGOKONG/T001	R10,000.00		R31,140.67
20-Dec-2016	CAT THIRD PARTY	MVA/MOKGOKONG/T001		R20,000.00	R51,140.67
22-Dec-2016	CHEQUE	MVA/MOKGOKONG/T001	R5,000.00		R46,140.67

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Date	DESCRIPTION	File No	Dr	Cr	BALANCE
28-Dec-2016	TRANSFER TO 011143193	MVA/MOKGOKONG/T001	R46,400.00		R-259.33
31-Dec-2016	CREDIT	MVA/MOKGOKONG/T001		R11,069.99	R10,810.66
					<b>R10,810.66</b>

**PATIRONI MAKHULELE**

**MVA/NTINI/TO38**

Date	DESCRIPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	MVA/NTINI/TO38		0	R0.00
01-Jan-2017	INT TRF TO LAW SOCIETY	MVA/NTINI/TO38	R11,069.99		R-11,069.99
10-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R1,222.60	R-9,847.39
10-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R16,500.65	R6,653.26
12-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R19,801.65	R26,454.91
13-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R143,148.68	R169,603.59
16-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R24,869.99	R194,473.58
16-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R9,158.47	R203,632.05



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Date	DESCRPTION	File No	Dr	Cr	BALANCE
16-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R183,920.66	R387,552.71
18-Jan-2017	CREDIT TRANSFER	MVA/NTINI/TO38		R176,981.11	R564,533.82
28-Jan-2017	TRANSFER TO 011143193	MVA/NTINI/TO38	R37,500.00		R527,033.82
28-Jan-2017	CHEQUE	MVA/NTINI/TO38	R3,000.00		R524,033.82
31-Jan-2017	CREDIT INTEREST	MVA/NTINI/TO38		R11,789.60	R535,823.42
					<b>R535,823.42</b>

**JOHANNA MAFOKO**

**AIV02/2017**

Date	DESCRPTION	File No	Dr	Cr	BALANCE
01-Mar-2016	Opening Balance	AIV02/2017		0	R0.00
01-Feb-2017	CHEQUE	AIV02/2017	R250,000.00		R-250,000.00
01-Feb-2017	CHEQUE	AIV02/2017	R254,104.00		R-504,104.00
01-Feb-2017	INT TRF TO LAW SOCIETY	AIV02/2017	R11,789.60		R-515,893.60
04-Feb-2017	CHEQUE	AIV02/2017	R183,648.02		R-699,541.62

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## Client Ledger

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Date	DESCRIPTION	File No	Dr	Cr	BALANCE
04-Feb-2017	CHEQUE	AIV02/2017		R225,000.00	R-474,541.62
08-Feb-2017	PAYMENT	AIV02/2017		R2,000.00	R-472,541.62
13-Feb-2017	CHEQUE(ADV PHIRI)	AIV02/2017	R22,400.00		R-494,941.62
14-Feb-2017	CHEQUE (ADV MN LEBALLO)	AIV02/2017	R22,750.00		R-517,691.62
28-Feb-2017	TRANSFER TO 011143193	AIV02/2017	R67,500.00		R-585,191.62
28-Feb-2017	CREDIT INTERESR	AIV02/2017		R9,295.89	R-575,895.73
					<b>R-575,895.73</b>