Villa May 2020

From: 05/01/20 To: 05/31/20

Grand Total:

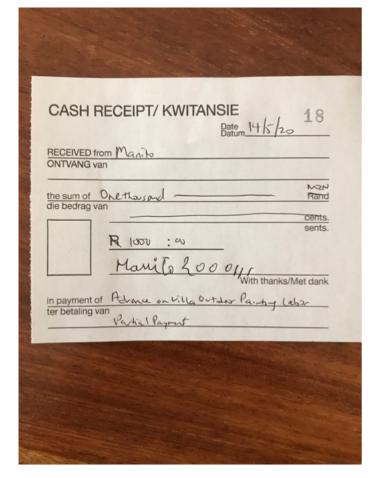
Grand Total (Reimbursable):

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
1	05/01/20	Beginning Balance	21293.00	MZN	1	21293.00	BF - DEP	Villa
2	05/04/20	Alberto	-6500.00	MZN	1	-6500.00	BF - CNT	Villa
3	05/14/20	Mini Banca Guiamba	-525.00	MZN	1	-525.00	BF - BLDGREP	Villa
4	05/14/20	Manito	-1000.00	MZN	1	-1000.00	BF - CNT	Villa
5	05/21/20	Tx from Base Bag	6732.00	MZN	1	6732.00	BF - DEP	Villa
6	05/21/20	Manito	-10000.00	MZN	1	-10000.00	BF - CNT	Villa
7	05/26/20	Jan Van Niekerk	-10000.00	MZN	1	-10000.00	BF - CNT	Villa
			0.00			0.00		

2 · Alberto · 05/04/20 · Contract labor



4 • Manito • 05/14/20 • Advance on labor



3 • Mini Banca Guiamba • 05/14/20 • Crack filler



6 • Manito • 05/21/20 • Painting of Outdoor Villa



7 • Jan Van Niekerk • 05/26/20 • Villa contract honorarium

RECEIVED from Jan Van Michael Ten thousand the sum of Ten thousand die bedrag van Received from Jan Van Michael The sum of Ten thousand the sum of	TO THE REAL PROPERTY AND ADDRESS OF THE PARTY	
in payment of Hanaragium for Villa Contract	SALES AND PARTY OF THE PROPERTY OF THE PARTY	Date Datum 26 s 20 RECEIVED from Jan Van Michael ONTVANG van the sum of Tan thousand And die bedrag van cents. sents.
		in payment of Anaragium for Ville Contract