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*	NUMERO MCA	A NUMERO DEC	MONNAIE	DATE VALIDATION	DATE	Q#	MONTANT APURE	NUMERO AV	MONTANT	REF. FACTURE	URE	DE	DECLARATI ON
12	KAM-AW21-020	DEC0819572-B6B0-IB	ZAR	03/07/2020	28/06/2021	33 088 141,55	73 960,00	2020 223179 9		73 960,00	73 960,00 IN310820-4	IN310820-4	IN310820-4
2	KAM-AW21-042		ZAR	19/02/2021	14/02/2022	989 285,59	692 125,00	2021 137282 1		692 125,00	692 125,00 PF 5132		PF 5132
ω	KAM-AW21-060		Lich	04/02/2021	30/01/2022	477 407 00	33 860,00	2021 126427 1		33 860,00	33 860,00 C8566A		C8566A
4	KAM-RF21-330	DEC0003427-31/200333-10	Occ	04/02/2021	- of out tour	411.000	113 620,00	2021 126427 2		113 620,00	113 620,00 C8566-1200		C8566-1200
O1:	KAM-AW21-075	DEC0895324-4699-IB	ZAR	23/02/2021	18/02/2022	8 639 756,71	2 304,00	2021 139394 1		2 304,00	2 304,00 1072-1		1072-1
ch	KAM-AW21-087	DEC0868658-4F4D-IB	ZAR	02/12/2020	27/11/2021	11 033 000,00	393 955,25	2020 344513 8		399 154,73	399 154,73 SW2021-010		SW2021-010
7	KAM-AW21-092	DEC0841509-4ED2-IB	ZAR	11/09/2020	06/09/2021	9 440 733,00	1310 567,00	2020 277920 3		1310 567,00		1310 567,00	1310 567,00 INV32886
00	KAM-AW21-154	DEC0891017-A0A3DFD7A777-IB	dsn	10/02/2021	05/02/2022	7 773,45	7 773,45	2021 129695 1	9-0	1 7773,45	7	7 773,45	7773,45 S032102PRF00012
0	KAM-AW21-155	DEC0891018-391C23924E28-IB	dsu	10/02/2021	05/02/2022	4 501,20	4 501,20	2021 129692 1	21	2 1 4 501,20	4	4 501,20	4 501,20 5032102PRF00013
10	KAM-AW21-158	DEC0892494-B7F0-IB	USD	13/02/2021	08/02/2022	2 986,44	2 986,44	2021 132998 1	1	2 986,44	2	2 986,44	2 986,44 S032102PRF00021
H	KAM-AW21-159	DEC0893036-BE7D-IB	USD	16/02/2021	11/02/2022	11 344,01	10 744,01	2021 134855 1	5 1	51 11344,01		11 344,01	11 344,01 S032102PRF00019
12	KAM-RF21-282	DEC0845865-4A67-IB	ZAR	24/09/2020	19/09/2021	18 528 147,52	13 695,00	2020 286976 22	1/2	2 13 695,00		13 695,00	13 695,00 IN86506
13	KAM-RF21-296	DEC0846818-988303F9-IB	ZAR	28/09/2020	23/09/2021	891 238,15	590 987,50	2020 289267 1	1	1 590 987,50		590 987,50	590 987,50 IN86702
14	KAM-RF21-306						280 037,50	2020 310615 62	2	280 037,50		280 037,50	280 037,50 IN86733
15	KAM-RF21-307	777777777777777777777777777777777777777	740	0505/01/25	15/10/2021	84 5UE EDD 9E	190 458,60	2020 310615 56				190 458,60	190 458,60 IN86494
16	KAM-RF21-309	DEC0855299-BF9C/CCF2816-IB	LAK	0707 /01 /07	T207/01/01	02,000 000 00	104 500,48	2020 310615 60	~			104 500,48	104 500,48 IN86731
17	KAM-RF21-305						34 510,84	2020 310615 63	-	34 511,84		34 511,84	34 511,84 IN86767
18	KAM-RF21-310	DEC0898207-92376218E4B3-IB	ZAR	03/03/2021	26/02/2022	5 781 715,38	1 129 059,15	2021 146802 6		1 129 059,15	1 129 059,15 (N86783		IN86783
19	KAM-RF21-325	DEC0893626-28D472839E76-IB	ZAR	19/02/2021	14/02/2022	2 191 788,34	302 901,94	2021 136912 1	-	302 901,94		302 901,94	302 901,94 90604753
20	KAM-RF21-339	DEC0875182-186A-IB	ZAR	21/12/2020	16/12/2021	268 865,81	33 880,00	2020 360017 1	944	1 44 829,23		44 829,23	44 829,23 6101354223
21	KAM-RF21-340	DEC0871991-BEE8-IB	ZAR	11/12/2020	06/12/2021	62 126,14	28 194,64	2020 353086 1	61	6 1 43 678,39		43 678,39	43 678,39 ADV2049690 21173
22	KAM-RF21-342	DEC0894345-095A8F91-IB	ZAR	19/02/2021	14/02/2022	12 104 332,84	162 560,58	2021 137285 6	56	15 6 162 560,58		162 560,58	162 560,58 90610072
23	KAM-RF21-343	DEC0867403-DA0EF94B332E	USD	27/11/2020	22/11/2021	206 980,11	1 032,94	2020 342382 6	6	6 1032,94	1	1032,94	1032,94 1362146 21587
24	KAM-RF21-358	DEC0902266-716E7D7B-IB	ZAR	13/03/2021	08/03/2022	6 405 986,37	114 840,00	2021 155962 4	***	114 840,00		114 840,00	114 840,00 Q74883D

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