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15/08/14

Accrual Basis

AGRIGEL (PTY) LTD
Employee QuickReport
March 2013 through February 2014

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Derrick Venter					
Cheque	12/09/2013	G14102	Wagesw	Standard Bank of SA	320.00
Cheque	19/09/2013	G14146	Wages	Standard Bank of SA	435.60
Cheque	26/09/2013	G14203	Wages	Standard Bank of SA	1,207.80
Cheque	03/10/2013	H1445	Wages	Standard Bank of SA	1,059.30
Cheque	10/10/2013	H14101	Wage	Standard Bank of SA	1,029.60
Cheque	17/10/2013	H14158	Wages	Standard Bank of SA	955.35
Cheque	24/10/2013	H14205	Wages	Standard Bank of SA	1,029.60
Cheque	31/10/2013	H14257	Wages	Standard Bank of SA	792.00
Cheque	07/11/2013	I14060	Wages	Standard Bank of SA	879.60
Cheque	14/11/2013	I14110	Wages	Standard Bank of SA	642.00
Cheque	21/11/2013	I14166	Wages	Standard Bank of SA	879.60
Cheque	28/11/2013	I14233	Wages	Standard Bank of SA	642.00
Cheque	05/12/2013	J14036	Wages	Standard Bank of SA	792.00
Cheque	10/12/2013	J14105	Wages + Bonus + Leave	Standard Bank of SA	2,702.72
Cheque	09/01/2014	K14028	Wages	Standard Bank of SA	792.00
Total Derrick Venter					<u>14,159.17</u>
TOTAL					<u>14,159.17</u>