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Accrual Basis

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

Type	Date	Num	Memo	Account	Amount
<b>Francois van der Bank</b>					
Cheque	01/03/2013	A1407	Wages	Standard Bank of SA	992.00
Cheque	07/03/2013	A1444	Wages	Standard Bank of SA	957.85
Cheque	14/03/2013	A1486	Wages	Standard Bank of SA	1,004.31
Cheque	20/03/2013	A14113	Wages	Standard Bank of SA	1,001.84
Cheque	28/03/2013	A14155	Wages	Standard Bank of SA	1,001.84
Cheque	04/04/2013	B1441	Wages	Standard Bank of SA	988.00
Cheque	11/04/2013	B1484	Wages	Standard Bank of SA	1,188.00
Cheque	18/04/2013	B14104	Wages	Standard Bank of SA	1,188.00
Cheque	25/04/2013	B14123	Wages	Standard Bank of SA	1,188.00
Cheque	03/05/2013	C1434	Wages	Standard Bank of SA	1,188.00
Cheque	09/05/2013	C1479	Wages	Standard Bank of SA	1,188.00
Cheque	16/05/2013	C14134	Wages	Standard Bank of SA	1,188.00
Cheque	23/05/2013	C14166	Wages	Standard Bank of SA	1,188.00
Cheque	30/05/2013	C14195	Wages	Standard Bank of SA	1,188.00
Cheque	06/06/2013	D1428	Wages	Standard Bank of SA	1,188.00
Cheque	13/06/2013	D1467	Wages	Standard Bank of SA	1,188.00
Cheque	20/06/2013	D1497	Wages	Standard Bank of SA	1,603.80
Cheque	20/06/2013	D14105	Loan	Standard Bank of SA	800.00
Cheque	27/06/2013	D14134	Wages	Standard Bank of SA	1,344.40
Cheque	05/07/2013	E1461	Wages	Standard Bank of SA	988.00
Cheque	11/07/2013	E1494	Wages	Standard Bank of SA	1,088.00
Cheque	18/07/2013	E14145	Wages	Standard Bank of SA	988.00
Cheque	25/07/2013	E14178	Wages	Standard Bank of SA	1,444.40
Cheque	01/08/2013	F1413	Wages	Standard Bank of SA	1,557.76
Cheque	08/08/2013	F1496	Wages	Standard Bank of SA	1,611.22
Cheque	15/08/2013	F14146	Wages	Standard Bank of SA	1,499.85
Cheque	22/08/2013	F14200	Wages	Standard Bank of SA	1,188.00
Cheque	29/08/2013	F14232	Wages	Standard Bank of SA	1,499.85
Cheque	05/09/2013	G1439	Wages	Standard Bank of SA	1,188.00
Cheque	12/09/2013	G1485	Wages	Standard Bank of SA	1,544.40
Cheque	19/09/2013	G14145	Wages	Standard Bank of SA	1,633.50
Cheque	26/09/2013	G14194	Wages	Standard Bank of SA	1,498.80
Cheque	03/10/2013	H1454	Wages	Standard Bank of SA	1,568.85
Cheque	10/10/2013	H14113	Wages	Standard Bank of SA	1,495.93
Cheque	17/10/2013	H14160	Wages	Standard Bank of SA	1,440.30
Cheque	24/10/2013	H14204	Wages	Standard Bank of SA	1,476.75
Cheque	31/10/2013	H14267	Wages	Standard Bank of SA	1,203.43
Cheque	07/11/2013	I14071	Wages	Standard Bank of SA	1,586.19
Cheque	14/11/2013	I14115	Wages	Standard Bank of SA	1,203.42
Cheque	21/11/2013	I14151	Wages	Standard Bank of SA	1,203.46
Cheque	28/11/2013	I14224	Wages	Standard Bank of SA	1,495.01
Cheque	05/12/2013	J14038	Wages	Standard Bank of SA	1,495.03
Cheque	12/12/2013	J14112	Wages + Bonus + Leave	Standard Bank of SA	9,023.86
Cheque	09/01/2014	K14018	Wages	Standard Bank of SA	1,009.08
Cheque	16/01/2014	K14046	Wages	Standard Bank of SA	1,203.40
Cheque	23/01/2014	K14086	Wages	Standard Bank of SA	1,203.37
Cheque	30/01/2014	K14131	Wages	Standard Bank of SA	1,203.45
Cheque	06/02/2014	L14039	Wages	Standard Bank of SA	1,203.45
Cheque	13/02/2014	L14084	Wages	Standard Bank of SA	1,203.41
Cheque	20/02/2014	L14109	Wages	Standard Bank of SA	1,203.47
Cheque	27/02/2014	L14138	Wages	Standard Bank of SA	1,203.30
Total Francois van der Bank					71,928.98
<b>TOTAL</b>					<b>71,928.98</b>