

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

Type	Date	Num	Memo	Account	Amount
Henry Steynberg					
Cheque	01/03/2013	A1405	Wages	Standard Bank of SA	1,360.51
Cheque	01/03/2013	A1415	Rent	Standard Bank of SA	950.00
Cheque	07/03/2013	A1447	Rent	Standard Bank of SA	950.00
Cheque	07/03/2013	A1451	Wages	Standard Bank of SA	1,298.32
Cheque	14/03/2013	A1480	Rent	Standard Bank of SA	950.00
Cheque	14/03/2013	A1494	Wages	Standard Bank of SA	1,389.37
Cheque	20/03/2013	A14120	Rent	Standard Bank of SA	950.00
Cheque	20/03/2013	A14122	Wages	Standard Bank of SA	1,389.36
Cheque	28/03/2013	A14140	wages	Standard Bank of SA	1,533.42
Cheque	28/03/2013	A14143	Rent	Standard Bank of SA	950.00
Cheque	04/04/2013	B1427	Wages	Standard Bank of SA	1,468.68
Cheque	04/04/2013	B1438	Rent	Standard Bank of SA	950.00
Cheque	11/04/2013	B1480	Rent	Standard Bank of SA	950.00
Cheque	11/04/2013	B1483	Wages	Standard Bank of SA	1,375.99
Cheque	18/04/2013	B14101	Wages	Standard Bank of SA	1,376.00
Cheque	18/04/2013	B14102	Rent	Standard Bank of SA	950.00
Cheque	25/04/2013	B14119	Wages	Standard Bank of SA	1,375.98
Cheque	30/04/2013	B14143	Rent	Standard Bank of SA	950.00
Cheque	03/05/2013	C1428	Wages	Standard Bank of SA	1,375.96
Cheque	07/05/2013	C1454	Rent	Standard Bank of SA	950.00
Cheque	09/05/2013	C1463	Rent	Standard Bank of SA	950.00
Cheque	09/05/2013	C1477	Wages	Standard Bank of SA	2,318.56
Cheque	16/05/2013	C14131	Rent	Standard Bank of SA	950.00
Cheque	16/05/2013	C14133	Wages	Standard Bank of SA	1,375.98
Cheque	23/05/2013	C14168	Wages	Standard Bank of SA	1,375.98
Cheque	24/05/2013	C14174	Rent	Standard Bank of SA	950.00
Cheque	30/05/2013	C14189	Wages	Standard Bank of SA	1,376.01
Cheque	06/06/2013	D1423	Wages	Standard Bank of SA	1,375.95
Cheque	06/06/2013	D1424	Rent	Standard Bank of SA	950.00
Cheque	13/06/2013	D1456	Rent	Standard Bank of SA	950.00
Cheque	13/06/2013	D1457	Wages	Standard Bank of SA	1,376.01
Cheque	20/06/2013	D1498	Rent	Standard Bank of SA	950.00
Cheque	20/06/2013	D14100	Wages	Standard Bank of SA	1,275.99
Cheque	20/06/2013	D14103	Wages	Standard Bank of SA	100.00
Cheque	21/06/2013	D14113	Loan	Standard Bank of SA	1,500.00
Cheque	27/06/2013	D14136	Wages	Standard Bank of SA	1,275.96
Cheque	27/06/2013	D14139	Rent	Standard Bank of SA	950.00
Cheque	05/07/2013	E1448	Rent	Standard Bank of SA	950.00
Cheque	05/07/2013	E1467	Wages	Standard Bank of SA	1,276.03
Cheque	11/07/2013	E14101	Rent	Standard Bank of SA	950.00
Cheque	11/07/2013	E14102	Wages	Standard Bank of SA	1,275.97
Cheque	18/07/2013	E14137	Rent	Standard Bank of SA	950.00
Cheque	18/07/2013	E14144	Wages	Standard Bank of SA	1,445.74
Cheque	25/07/2013	E14174	Wages	Standard Bank of SA	2,039.78
Cheque	25/07/2013	E14180	Rent	Standard Bank of SA	950.00
Cheque	01/08/2013	F1415	Wages	Standard Bank of SA	2,896.33
Cheque	08/08/2013	F1488	Rent	Standard Bank of SA	950.00
Cheque	08/08/2013	F1494	Wages	Standard Bank of SA	2,082.27
Cheque	15/08/2013	F14151	Wages	Standard Bank of SA	1,954.91
Cheque	15/08/2013	F14156	Rent	Standard Bank of SA	950.00
Cheque	22/08/2013	F14192	Rent	Standard Bank of SA	950.00
Cheque	22/08/2013	F14199	Wages	Standard Bank of SA	1,954.99
Cheque	29/08/2013	F14230	Wages	Standard Bank of SA	1,870.00
Cheque	02/09/2013	G1404	Rent	Standard Bank of SA	950.00
Cheque	05/09/2013	G1446	Wages	Standard Bank of SA	1,488.23
Cheque	05/09/2013	G1449	Rent	Standard Bank of SA	950.00
Cheque	12/09/2013	G1496	Rent	Standard Bank of SA	950.00
Cheque	12/09/2013	G14106	Wages	Standard Bank of SA	2,209.52
Cheque	19/09/2013	G14148	Rent	Standard Bank of SA	950.00
Cheque	19/09/2013	G14154	Wages	Standard Bank of SA	2,336.92
Cheque	26/09/2013	G14188	Rent	Standard Bank of SA	950.00
Cheque	26/09/2013	G14197	Wages	Standard Bank of SA	2,980.77
Cheque	03/10/2013	H1441	Rent	Standard Bank of SA	950.00
Cheque	03/10/2013	H1447	Wages	Standard Bank of SA	2,065.73
Cheque	10/10/2013	H14104	Wages	Standard Bank of SA	2,359.65
Cheque	10/10/2013	H14111	Rent	Standard Bank of SA	950.00
Cheque	17/10/2013	H14154	Wages	Standard Bank of SA	3,250.74
Cheque	17/10/2013	H14166	Rent	Standard Bank of SA	950.00

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15/08/14

Accrual Basis

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Type	Date	Num	Memo	Account	Amount
Cheque	24/10/2013	H14195	Wages	Standard Bank of SA	2,008.60
Cheque	24/10/2013	H14198	Rent	Standard Bank of SA	950.00
Cheque	31/10/2013	H14265	Wages	Standard Bank of SA	2,357.99
Cheque	07/11/2013	I14067	Rent	Standard Bank of SA	950.00
Cheque	07/11/2013	I14074	Wages	Standard Bank of SA	2,940.01
Cheque	14/11/2013	I14108	Wages	Standard Bank of SA	2,008.64
Cheque	14/11/2013	I14113	Rent	Standard Bank of SA	950.00
Cheque	21/11/2013	I14159	Rent	Standard Bank of SA	950.00
Cheque	21/11/2013	I14162	Wages	Standard Bank of SA	2,008.65
Cheque	28/11/2013	I14220	Wages	Standard Bank of SA	2,008.67
Cheque	28/11/2013	I14231	Rent	Standard Bank of SA	950.00
Cheque	05/12/2013	J14043	Wages	Standard Bank of SA	2,008.65
Cheque	05/12/2013	J14044	Rent	Standard Bank of SA	950.00
Cheque	12/12/2013	J14117	Rent	Standard Bank of SA	3,800.00
Cheque	12/12/2013	J14120	Wages + Bonus + Leave	Standard Bank of SA	14,381.25
Cheque	09/01/2014	K14023	Wages	Standard Bank of SA	1,533.42
Cheque	09/01/2014	K14029	Rent	Standard Bank of SA	950.00
Cheque	16/01/2014	K14044	Rent	Standard Bank of SA	950.00
Cheque	16/01/2014	K14054	Wages	Standard Bank of SA	1,533.42
Cheque	23/01/2014	K14085	Rent	Standard Bank of SA	950.00
Cheque	23/01/2014	K14101	Wages	Standard Bank of SA	2,575.15
Cheque	30/01/2014	K14129	Wages	Standard Bank of SA	3,374.66
Cheque	06/02/2014	L14034	Rent	Standard Bank of SA	950.00
Cheque	06/02/2014	L14038	Wages	Standard Bank of SA	2,195.05
Cheque	13/02/2014	L14089	Wages	Standard Bank of SA	2,195.05
Cheque	13/02/2014	L14094	Rent	Standard Bank of SA	950.00
Cheque	20/02/2014	L14105	Wages	Standard Bank of SA	1,341.40
Cheque	20/02/2014	L14112	Rent	Standard Bank of SA	950.00
Cheque	27/02/2014	L14150	Wages	Standard Bank of SA	1,341.09
Cheque	27/02/2014	L14151	Rent	Standard Bank of SA	950.00
Total Henry Steynberg					153,143.31
TOTAL					153,143.31