

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

Type	Date	Num	Memo	Account	Amount
James Smith					
Cheque	01/03/2013	A1404	Wages	Standard Bank of SA	792.00
Cheque	07/03/2013	A1442	Wages	Standard Bank of SA	792.00
Cheque	14/03/2013	A1493	Wages	Standard Bank of SA	792.00
Cheque	20/03/2013	A14116	Wages	Standard Bank of SA	792.00
Cheque	28/03/2013	A14142	Wages	Standard Bank of SA	792.00
Cheque	04/04/2013	B1430	Wages	Standard Bank of SA	792.00
Cheque	11/04/2013	B1488	Wages	Standard Bank of SA	792.00
Cheque	18/04/2013	B14106	Wages	Standard Bank of SA	792.00
Cheque	25/04/2013	B14124	Wages	Standard Bank of SA	792.00
Cheque	03/05/2013	C1440	Wages	Standard Bank of SA	792.00
Cheque	09/05/2013	C1466	Wages	Standard Bank of SA	792.00
Cheque	16/05/2013	C14132	Wages	Standard Bank of SA	792.00
Cheque	23/05/2013	C14163	Wages	Standard Bank of SA	792.00
Cheque	30/05/2013	C14188	Wages	Standard Bank of SA	792.00
Cheque	06/06/2013	D1426	Wages	Standard Bank of SA	792.00
Cheque	13/06/2013	D1453	Wages	Standard Bank of SA	792.00
Cheque	20/06/2013	D14102	Wages	Standard Bank of SA	792.00
Cheque	27/06/2013	D14135	Wages	Standard Bank of SA	792.00
Cheque	05/07/2013	E1462	Wages	Standard Bank of SA	792.00
Cheque	11/07/2013	E14103	Wages	Standard Bank of SA	792.00
Cheque	18/07/2013	E14136	Wages	Standard Bank of SA	851.40
Cheque	25/07/2013	E14172	Wages	Standard Bank of SA	821.70
Cheque	01/08/2013	F1403	Wages	Standard Bank of SA	792.00
Cheque	08/08/2013	F14100	Wages	Standard Bank of SA	792.00
Cheque	15/08/2013	F14150	Wages	Standard Bank of SA	792.00
Cheque	22/08/2013	F14198	Wages	Standard Bank of SA	792.00
Cheque	29/08/2013	F14234	Wages	Standard Bank of SA	792.00
Cheque	05/09/2013	G1440	Wages	Standard Bank of SA	792.00
Cheque	12/09/2013	G1495	Wages	Standard Bank of SA	1,029.60
Cheque	19/09/2013	G14157	Wages	Standard Bank of SA	1,148.40
Cheque	26/09/2013	G14191	Wages	Standard Bank of SA	1,207.80
Cheque	03/10/2013	H1449	Wages	Standard Bank of SA	1,029.60
Cheque	10/10/2013	H1498	Wagews	Standard Bank of SA	1,118.70
Cheque	17/10/2013	H14156	Wages	Standard Bank of SA	955.35
Cheque	24/10/2013	H14190	Wages	Standard Bank of SA	1,029.60
Cheque	31/10/2013	H14274	Wages	Standard Bank of SA	792.00
Cheque	07/11/2013	I14066	Wages	Standard Bank of SA	881.10
Cheque	14/11/2013	I14112	Wages	Standard Bank of SA	1,029.60
Cheque	21/11/2013	I14157	Wages	Standard Bank of SA	792.00
Cheque	28/11/2013	I14230	Wages	Standard Bank of SA	879.60
Cheque	05/12/2013	J14045	Wages	Standard Bank of SA	879.60
Cheque	12/12/2013	J14116	Wages + Bonus + Leave	Standard Bank of SA	5,998.60
Cheque	09/01/2014	K14019	Wages	Standard Bank of SA	642.00
Cheque	16/01/2014	K14047	Wages	Standard Bank of SA	642.00
Cheque	23/01/2014	K14091	Wages	Standard Bank of SA	642.00
Cheque	30/01/2014	K14126	Wages	Standard Bank of SA	642.00
Cheque	06/02/2014	L14035	Wages	Standard Bank of SA	792.00
Cheque	13/02/2014	L14095	Wages	Standard Bank of SA	792.00
Cheque	20/02/2014	L14111	Wages	Standard Bank of SA	792.00
Cheque	27/02/2014	L14143	Wages	Standard Bank of SA	792.00
Total James Smith					46,772.65
TOTAL					46,772.65