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15/08/14

Accrual Basis

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

Type	Date	Num	Memo	Account	Amount
<b>Joseph Malale</b>					
Cheque	01/03/2013	A1410	Wages	Standard Bank of SA	937.04
Cheque	07/03/2013	A1461	Wages	Standard Bank of SA	937.04
Cheque	14/03/2013	A1492	Wages	Standard Bank of SA	937.04
Cheque	20/03/2013	A14114	Wages	Standard Bank of SA	937.04
Cheque	28/03/2013	A14148	Wages	Standard Bank of SA	937.04
Cheque	04/04/2013	B1429	Wages	Standard Bank of SA	937.04
Cheque	11/04/2013	B1482	Wages	Standard Bank of SA	937.04
Cheque	18/04/2013	B14107	Wages	Standard Bank of SA	937.04
Cheque	25/04/2013	B14121	Wages	Standard Bank of SA	937.04
Cheque	03/05/2013	C1438	Wages	Standard Bank of SA	937.04
Cheque	09/05/2013	C1468	Wages	Standard Bank of SA	937.04
Cheque	16/05/2013	C14137	Wages	Standard Bank of SA	937.04
Cheque	23/05/2013	C14161	Wages	Standard Bank of SA	937.04
Cheque	30/05/2013	C14194	Wages	Standard Bank of SA	937.04
Cheque	06/06/2013	D1417	Wages	Standard Bank of SA	937.04
Cheque	13/06/2013	D1466	Wages	Standard Bank of SA	937.04
Cheque	20/06/2013	D1499	Wages	Standard Bank of SA	937.04
Cheque	27/06/2013	D14131	Wages	Standard Bank of SA	937.04
Cheque	05/07/2013	E1450	Loan	Standard Bank of SA	4,000.00
Cheque	05/07/2013	E1452	Wages	Standard Bank of SA	937.04
Cheque	11/07/2013	E1493	Wages	Standard Bank of SA	937.04
Cheque	12/07/2013	E14115	Loan	Standard Bank of SA	2,000.00
Cheque	18/07/2013	E14141	Wages	Standard Bank of SA	937.04
Cheque	25/07/2013	E14173	Wages	Standard Bank of SA	937.04
Cheque	25/07/2013	E14181	Laon	Standard Bank of SA	2,000.00
Cheque	01/08/2013	F1409	Wages	Standard Bank of SA	937.04
Cheque	08/08/2013	F1492	Wages	Standard Bank of SA	937.04
Cheque	15/08/2013	F14152	Loan	Standard Bank of SA	2,000.00
Cheque	15/08/2013	F14153	Wages	Standard Bank of SA	937.04
Cheque	22/08/2013	F14193	Loan	Standard Bank of SA	2,000.00
Cheque	22/08/2013	F14196	Wages	Standard Bank of SA	937.04
Cheque	29/08/2013	F14236	Wages	Standard Bank of SA	837.04
Cheque	05/09/2013	G1442	Wages	Standard Bank of SA	837.04
Cheque	12/09/2013	G14101	Wages	Standard Bank of SA	837.04
Cheque	19/09/2013	G14152	Wages	Standard Bank of SA	1,122.16
Cheque	26/09/2013	G14190	Wages	Standard Bank of SA	1,222.16
Cheque	03/10/2013	H1456	Wages	Standard Bank of SA	837.04
Cheque	10/10/2013	H14106	Wages	Standard Bank of SA	837.04
Cheque	17/10/2013	H14163	Wages	Standard Bank of SA	837.04
Cheque	24/10/2013	H14196	Wages	Standard Bank of SA	837.04
Cheque	31/10/2013	H14276	Wages	Standard Bank of SA	837.04
Cheque	07/11/2013	I14073	Wages	Standard Bank of SA	837.04
Cheque	14/11/2013	I14120	Wages	Standard Bank of SA	837.04
Cheque	21/11/2013	I14153	Wages	Standard Bank of SA	837.04
Cheque	28/11/2013	I14214	Wages	Standard Bank of SA	837.04
Cheque	05/12/2013	J14032	Wages	Standard Bank of SA	837.04
Cheque	12/12/2013	J14123	Wages + Bonus + Leave	Standard Bank of SA	8,300.92
Cheque	09/01/2014	K14020	Wages	Standard Bank of SA	837.04
Cheque	16/01/2014	K14053	Wages	Standard Bank of SA	837.04
Cheque	23/01/2014	K14089	Wages	Standard Bank of SA	837.04
Cheque	30/01/2014	K14134	Wages	Standard Bank of SA	837.04
Cheque	06/02/2014	L14030	Wages	Standard Bank of SA	837.04
Cheque	13/02/2014	L14085	Wages	Standard Bank of SA	837.04
Cheque	20/02/2014	L14113	Wages	Standard Bank of SA	837.04
Cheque	27/02/2014	L14137	Wages	Standard Bank of SA	837.04
Total Joseph Malale					64,586.12
<b>TOTAL</b>					<b>64,586.12</b>