

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

Type	Date	Num	Memo	Account	Amount
Madala Mnisi					
Cheque	01/03/2013	A1412	Wages	Standard Bank of SA	873.83
Cheque	07/03/2013	A1454	Wages	Standard Bank of SA	873.83
Cheque	14/03/2013	A1481	Wages	Standard Bank of SA	873.83
Cheque	20/03/2013	A14115	Wages	Standard Bank of SA	873.83
Cheque	28/03/2013	A14158	Wages	Standard Bank of SA	873.83
Cheque	04/04/2013	B1442	Wages	Standard Bank of SA	873.83
Cheque	11/04/2013	B1479	Wages	Standard Bank of SA	873.83
Cheque	18/04/2013	B1499	Wages	Standard Bank of SA	873.83
Cheque	25/04/2013	B14125	Wages	Standard Bank of SA	873.83
Cheque	03/05/2013	C1423	Wages	Standard Bank of SA	873.83
Cheque	09/05/2013	C1474	Wages	Standard Bank of SA	873.83
Cheque	16/05/2013	C14129	Wages	Standard Bank of SA	873.83
Cheque	22/05/2013	C14160	Loan	Standard Bank of SA	1,000.00
Cheque	23/05/2013	C14162	Wages	Standard Bank of SA	873.83
Cheque	30/05/2013	C14190	Wages	Standard Bank of SA	773.83
Cheque	06/06/2013	D1425	Wages	Standard Bank of SA	773.83
Cheque	13/06/2013	D1455	Wages	Standard Bank of SA	773.83
Cheque	20/06/2013	D1496	Wages	Standard Bank of SA	773.83
Cheque	27/06/2013	D14132	Wages	Standard Bank of SA	873.83
Cheque	05/07/2013	E1449	Wages	Standard Bank of SA	773.83
Cheque	11/07/2013	E14100	Wages	Standard Bank of SA	773.83
Cheque	18/07/2013	E14140	Wages	Standard Bank of SA	773.83
Cheque	25/07/2013	E14182	Wages	Standard Bank of SA	873.83
Cheque	01/08/2013	F1407	Wages	Standard Bank of SA	773.83
Cheque	08/08/2013	F1489	Wages	Standard Bank of SA	773.83
Cheque	15/08/2013	F14158	Wages	Standard Bank of SA	773.83
Cheque	22/08/2013	F14197	Wages	Standard Bank of SA	873.83
Cheque	29/08/2013	F14239	Wages	Standard Bank of SA	873.83
Cheque	05/09/2013	G1444	Wages	Standard Bank of SA	873.83
Cheque	12/09/2013	G1484	Wages	Standard Bank of SA	873.83
Cheque	19/09/2013	G14156	Wages	Standard Bank of SA	873.83
Cheque	26/09/2013	G14201	Wages	Standard Bank of SA	873.83
Cheque	03/10/2013	H1446	Wages	Standard Bank of SA	873.83
Cheque	10/10/2013	H14105	Loan	Standard Bank of SA	800.00
Cheque	10/10/2013	H14108	Wages	Standard Bank of SA	773.83
Cheque	17/10/2013	H14155	Wages	Standard Bank of SA	773.83
Cheque	24/10/2013	H14200	Wages	Standard Bank of SA	773.83
Cheque	31/10/2013	H14266	Wages	Standard Bank of SA	873.83
Cheque	07/11/2013	I14069	Wages	Standard Bank of SA	773.83
Cheque	14/11/2013	I14118	Wages	Standard Bank of SA	773.83
Cheque	21/11/2013	I14167	Wages	Standard Bank of SA	773.83
Cheque	28/11/2013	I14211	Wages	Standard Bank of SA	873.83
Cheque	05/12/2013	J14049	Wages	Standard Bank of SA	773.83
Cheque	12/12/2013	J14121	Wages + Bonus + Leave	Standard Bank of SA	7,951.42
Cheque	09/01/2014	K14025	Wages	Standard Bank of SA	873.83
Cheque	16/01/2014	K14048	Wages	Standard Bank of SA	873.83
Cheque	23/01/2014	K14088	Wages	Standard Bank of SA	873.83
Cheque	30/01/2014	K14136	Wages	Standard Bank of SA	873.83
Cheque	06/02/2014	L14049	Wages	Standard Bank of SA	873.83
Cheque	13/02/2014	L14090	Wages	Standard Bank of SA	873.83
Cheque	20/02/2014	L14108	Wages	Standard Bank of SA	873.83
Cheque	27/02/2014	L14145	Loan	Standard Bank of SA	1,000.00
Cheque	27/02/2014	L14148	Wages	Standard Bank of SA	873.83
Total Madala Mnisi					51,869.09
TOTAL					51,869.09