

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

Type	Date	Num	Memo	Account	Amount
Theodora Ntulo					
Cheque	01/03/2013	A1414	Wages	Standard Bank of SA	652.24
Cheque	07/03/2013	A1458	Wages	Standard Bank of SA	652.25
Cheque	14/03/2013	A1483	Wages	Standard Bank of SA	652.24
Cheque	20/03/2013	A14118	Wages	Standard Bank of SA	652.24
Cheque	28/03/2013	A14145	Wages	Standard Bank of SA	652.24
Cheque	03/04/2013	B1417	Nikki Loan	Standard Bank of SA	250.00
Cheque	04/04/2013	B1440	Wages	Standard Bank of SA	752.24
Cheque	11/04/2013	B1485	Wages	Standard Bank of SA	652.24
Cheque	18/04/2013	B14100	Wages	Standard Bank of SA	652.24
Cheque	25/04/2013	B14122	Wages	Standard Bank of SA	652.24
Cheque	03/05/2013	C1420	Wages.	Standard Bank of SA	652.24
Cheque	03/05/2013	C1432	Loan	Standard Bank of SA	250.00
Cheque	09/05/2013	C1471	Wages	Standard Bank of SA	652.24
Cheque	15/05/2013	C14116	Wages	Standard Bank of SA	100.00
Cheque	16/05/2013	C14121	Wages	Standard Bank of SA	652.24
Cheque	23/05/2013	C14165	Wages	Standard Bank of SA	352.24
Cheque	24/05/2013	C14171a	Wages	Standard Bank of SA	300.00
Cheque	30/05/2013	C14196	Wages	Standard Bank of SA	752.24
Cheque	31/05/2013	C14202	Wages	Standard Bank of SA	250.00
Cheque	06/06/2013	D1418	Wages	Standard Bank of SA	752.24
Cheque	13/06/2013	D1468	Wages	Standard Bank of SA	752.24
Cheque	20/06/2013	D14106	Wages	Standard Bank of SA	752.24
Cheque	27/06/2013	D14129	Loan	Standard Bank of SA	150.00
Cheque	27/06/2013	D14145	Wages	Standard Bank of SA	752.24
Cheque	05/07/2013	E1456	Wages	Standard Bank of SA	652.24
Cheque	11/07/2013	E14104	Wages	Standard Bank of SA	652.24
Cheque	18/07/2013	E14149	Wages	Standard Bank of SA	752.24
Cheque	25/07/2013	E14175	Wages	Standard Bank of SA	752.24
Cheque	01/08/2013	F1418	Wages	Standard Bank of SA	752.24
Cheque	08/08/2013	F14102	Wages	Standard Bank of SA	752.24
Cheque	15/08/2013	F14148	Wages	Standard Bank of SA	752.24
Cheque	22/08/2013	F14188	Wages	Standard Bank of SA	752.24
Cheque	29/08/2013	F14238	Wages	Standard Bank of SA	752.24
Cheque	05/09/2013	G1451	Wages	Standard Bank of SA	752.24
Cheque	12/09/2013	G1497	Wages	Standard Bank of SA	752.24
Cheque	19/09/2013	G14150	Wages	Standard Bank of SA	752.24
Cheque	26/09/2013	G14192	Wages	Standard Bank of SA	752.24
Cheque	03/10/2013	H1451	Wages	Standard Bank of SA	752.24
Cheque	10/10/2013	H14102	Wages	Standard Bank of SA	752.24
Cheque	10/10/2013	H14110	Loan	Standard Bank of SA	250.00
Cheque	17/10/2013	H14165	Wages	Standard Bank of SA	652.24
Cheque	24/10/2013	H14206	Wages	Standard Bank of SA	652.24
Cheque	31/10/2013	H14268	Wages	Standard Bank of SA	500.00
Cheque	31/10/2013	H14278	Wages	Standard Bank of SA	702.24
Cheque	07/11/2013	I14068	Wages	Standard Bank of SA	752.24
Cheque	14/11/2013	I14119	Wages	Standard Bank of SA	752.24
Cheque	21/11/2013	I14160	Wages	Standard Bank of SA	752.24
Cheque	28/11/2013	I14223	Wages	Standard Bank of SA	794.56
Cheque	05/12/2013	J14046	Wages	Standard Bank of SA	752.24
Cheque	12/12/2013	J14111	Wages + Bonus + Leave	Standard Bank of SA	6,870.43
Cheque	09/01/2014	K14024	Wages	Standard Bank of SA	752.24
Cheque	16/01/2014	K14045	Wages	Standard Bank of SA	752.24
Cheque	23/01/2014	K14090	Wages	Standard Bank of SA	752.24
Cheque	30/01/2014	K14125	Wages	Standard Bank of SA	752.24
Cheque	31/01/2014	K14143	Loan	Standard Bank of SA	200.00
Cheque	06/02/2014	L14051	Wages	Standard Bank of SA	652.24
Cheque	13/02/2014	L14091	Wages	Standard Bank of SA	752.24
Cheque	20/02/2014	L14106	Wages	Standard Bank of SA	652.24
Cheque	27/02/2014	L14154	Wages	Standard Bank of SA	752.24
Total Theodora Ntulo					43,872.52
TOTAL					43,872.52