

2009

PERIOD	AMOUNT DUE	PENALTIES	INTEREST	TOTAL
200905	-8,104.28	-	-	-
200907	-3,208.51	-	-	-
200909	10,575.86	1,057.59	111.05	1,168.64 (1 month?)
200911	3,006.75	-	-	- (paid before 24/12)
	2,269.82			1,168.64

↓
pd on 2009/12/09 via eFiling

2010

PERIOD	AMOUNT DUE	PENALTIES	INTEREST	TOTAL
201003	10,766.19	1,076.62	113.05	1,189.67 (1 month?)
201005	-10,644.72	-	-	- (paid before 24/06)
	121.47			1,189.67

↓
pd on 2010/06/15 via eFiling

2011

PERIOD	AMOUNT DUE	PENALTIES	INTEREST	TOTAL
201101	765.49	76.55	12.38	88.93
	765.49			

↓
pd on 2011/03/30 via eFiling

201103	5,836.19	583.62	454.52	1,038.14
201105	3,595.93	583.62	229.14	812.76
201107	-8,737.76	-	-	-
	694.36			1,939.83

↓
pd on 2012/03/12 via EFT

Total amount outstanding for 2009 - 2011 :

Penalties and Interest for 2009	1,168.64
Penalties and Interest for 2010	1,189.67
Penalties and Interest for 2011	1,939.83
Set-off of Refund - 200901	-1,960.69
	2,337.44

Payment Receipt



Beneficiary name:	SARS-VAT-VALUE A
My reference:	AGRIGEL VAT
Beneficiary reference:	4810183410VC2011074
Payment date:	2012-03-12
Amount:	R 694.36

[Print](#)

[Close](#)