

PREMAC a div. of AGRIGEL (Pty) Ltd

Weekly Bank Payments

AMOUNTS FOR THIS WEEK
Sorted By EmpNo

EmpNo	Surname	Initi	BankCo	BankAcNo	BankName	Nett Pay
P001	Steynberg	H	052644	424104113	Standard Bank of SA	2028.29
P002	Ballard	AI	052644	426300939	Standard Bank of SA	1165.40
P003	Ntulo	NT	052644	426287347	Standard Bank of SA	689.74
P004	Malale	BJ	052644	424127709	Standard Bank of SA	937.04
P005	Mnisi	MG	013042	224075667	Standard Bank of SA	873.83
P006	Fulton	BH	632005	9264260217	ABSA	1029.60
P007	Van Der Bank	FCL	052644	426285425	Standard Bank of SA	1183.62
P008	Venter	DJ	052644	424101246	Standard Bank	1029.60
P009	Smith	JA	052644	426320840	Standard Bank	1029.60
GRAND TOTAL						=====
						9966.72
						=====

9 EMPLOYEE(S) IN TOTAL