

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	10019708961	Standard Bank of SA	2601.54
P002	Ballard	AI	052644	022927247	Standard Bank of SA	1191.63
P003	Ntulo	NT	052644	10005822813	Standard Bank of SA	652.24
P004	Malale	BJ	052644	424127709	Standard Bank of SA	837.04
P005	Mnisi	MG	013042	224075667	Standard Bank of SA	927.03
P007	Van Der Bank	FCL	470010	1367223979	Capitec	990.00
P008	Venter	DJ	052644	424101246	Standard Bank	792.00
P009	Smith	JA	052644	426320840	Standard Bank	642.00
P010	Botha	HJ	052644	10044165542	Standard Bank	792.00

GRAND TOTAL

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9425.48
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9 EMPLOYEE(S) IN TOTAL