

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	1919.89
P002	Ballard	AI	052644	022927247	Standard Bank of SA	1628.81
P003	Ntulo	NT	052644	10005822813	Standard Bank of SA	752.24
P004	Malale	BJ	052644	424127709	Standard Bank of SA	937.04
P005	Mnisi	MG	013042	224075667	Standard Bank of SA	927.03
P006	Fulton	BH	632005	9264260217	ABSA	792.00
P007	Van Der Bank	FCL	470010	1367223979	Capitec	1509.75
P012	Labuschagne	J	000000	0000000000	Bank	792.00
P013	Magoso	W	052644		Standard Bank	792.00
P015	Nel	NJ	470010	1333884875	Capitec	792.00
P017	Grobler	R	410010	1345080768	Capitec Bank	792.00

GRAND TOTAL =====
11634.76

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11 EMPLOYEE(S) IN TOTAL