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Reference: 3/14

MINISTER OF WATER AND SANITATION

NATIONAL ASSEMBLY: QUESTION 1462 FOR WRITTEN REPLY

A draft reply to the above mentioned question asked by Mr T C R Walters (DA) is attached for your consideration.

DIRECTOR-GENERAL

DATE: 1/6/15

DRAFT REPLY APPROVED/AMENDED

MRS NP MOKONYANE

MINISTER OF WATER AND SANITATION

DATE: 02 09.15

#### **NATIONAL ASSEMBLY**

## **FOR WRITTEN REPLY**

### **QUESTION NO 1462**

# DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 17 APRIL 2015 (INTERNAL QUESTION PAPER NO. 10)

### 1462. Mr T C R Walters (DA) to ask the Minister of Water and Sanitation:

(a) How many invoices from private contractors to her department currently remain unpaid for longer than 30 days and (b) in each case, what (i) are the details of the (aa) contractor and (bb) services provided and (ii) what is the (aa) date of the invoice and (bb) reason why the invoice was not paid within 30 days?

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### **REPLY:**

- (a) The Department currently has a total 984 invoices from private contractors that are unpaid for longer than 30 days.
- (b) Refer to the attached Annexure A for a detailed list.

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# **Annexure A**

No of invoices currently unpaid for longer than 30 days: 984 invoice as at J	une 2015

No.	Contractor	Services provided	Date of the invoice	Reason why the invoice was not paid within
1140.	Contractor	sei vices brovided	Date of the invoice	30 days
1	(i) (aa)	(i) (bb)	(ii) (aa)	(ii) (bb)
2	PHAKISAWORLD	Transportation		Delay in verification of invoices
3	PHAKISAWORLD	Transportation		Delay in verification of invoices
4	PHAKISAWORLD	Transportation		Delay in verification of invoices
5	PHAKISAWORLD	Transportation		Delay in verification of invoices
6	PHAKISAWORLD	Transportation		Delay in verification of invoices
7	PHAKISAWORLD	Transportation		Delay in verification of invoices
8	PHAKISAWORLD	Transportation		Delay in verification of invoices
9	PHAKISAWORLD	Transportation		Delay in verification of invoices
10	DUMA TRAVEL	Accomodation		Delay in verification of invoices
11	DUMA TRAVEL	Accomodation		Delay in verification of invoices
12	PHAKISAWORLD FLEET	+	2015-04-24	
	SOLUTIONS	Transportation		Delay in verification of invoices
13	PHAKISAWORLD FLEET	Transportation	2015-04-25	Dolay in verification of invoices
1.4	SOLUTIONS	T	2045.0- 2-	Delay in verification of invoices
14	PHAKISAWORLD FLEET	Transportation	2015-04-25	Delevie verification of level
15	SOLUTIONS	Tananan aututi	2045 04 05	Delay in verification of invoices
15	PHAKISAWORLD FLEET	Transportation	2015-04-25	Dalanta and Carlon and Carlon
- 0	SOLUTIONS	1		Delay in verification of invoices
16	DUMA	Accomodation		Delay in verification of invoices
17	DUMA	Accomodation		Delay in verification of invoices
18	DUMA	Accomodation		Delay in verification of invoices
19	DUMA	Accomodation		Delay in verification of invoices
20	DUMA	Accomodation		Delay in verification of invoices
21	DUMA	Accomodation		Delay in verification of invoices
22	DUMA	Accomodation		Delay in verification of invoices
23	DUMA	Accomodation		Delay in verification of invoices
24	DUMA	Accomodation		Delay in verification of invoices
25	DUMA	Accomodation		Delay in verification of invoices
26	DUMA	Accomodation		Delay in verification of invoices
27	DUMA	Accomodation		Delay in verification of invoices
28	DUMA	Accomodation		Delay in verification of invoices
29	DUMA	Accomodation	2015-05-14	Delay in verification of invoices
30	DUMA	Accomodation	2015-05-14	Delay in verification of invoices
31	DUMA	Accomodation	2015-05-12	Delay in verification of invoices
32	DUMA	Accomodation	2015-05-13	Delay in verification of invoices
33	DUMA	Accomodation	2015-05-13	Delay in verification of invoices
34	DUMA	Accomodation	2015-05-12	Delay in verification of invoices
35	DUMA	Accomodation	2015-05-13	Delay in verification of invoices
36	DUMA	Accomodation	2015-05-13	Delay in verification of invoices
37	DUMA	Accomodation	2015-05-06	Delay in verification of invoices
38	DUMA	Accomodation		Delay in verification of invoices
39	DUMA	Accomodation		Delay in verification of invoices
40	DUMA	Accomodation		Delay in verification of invoices
41	DUMA	Accomodation		Delay in verification of invoices
42	DUMA	Accomodation		Delay in verification of invoices
43	DUMA	Accomodation		Delay in verification of invoices
44	DUMA	Accomodation		Delay in verification of invoices
45	DUMA	Accomodation		Delay in verification of invoices
46	DUMA	Accomodation		Delay in verification of invoices
47	DUMA	Accomodation		Delay in verification of invoices
48	DUMA	Accomodation		Delay in verification of invoices

49	DUMA	Accomodation	2015-05-1	15 Delay in verification of invoices
50	DUMA	Accomodation		30 Delay in verification of invoices
51	DUMA	Accomodation		13 Delay in verification of invoices
52	DUMA	Accomodation		08 Delay in verification of invoices
53	DUMA	Accomodation		D7 Delay in verification of invoices
54	LASEC	Accomodation	19/05/2015	Delay in verification of invoices
55	AIRLIQUID	Accomodation	24/03/2015	Delay in verification of invoices
56	NEOTEL	Accomodation		Delay in verification of invoices
57			04/03/2015	
58	AIR LIQUIDE	Accomodation	28/3/2015	Delay in verification of invoices
58	GOVERNMENT	Accomodation	20/1/2015	Delay in varification of invalors
-	PRINTING	A	2045 02 0	Delay in verification of invoices
59	GOVERNMENT	Accomodation	2015-02-0	
	PRINTING		22/22/22	Delay in verification of invoices
60	DUMA TRAVEL	Accomodation	06/11/2014	Delay in verification of invoices
61	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
62	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
63	DUMA TRAVEL	Accomodation	07/05/2015	Delay in verification of invoices
64	DUMA TRAVEL	Accomodation	06/05/2015	Delay in verification of invoices
65	DUMA TRAVEL	Accomodation	06/05/2015	Delay in verification of invoices
66	DUMA TRAVEL	Accomodation	06/05/2015	Delay in verification of invoices
67	DUMA TRAVEL	Accomodation	26/03/2015	Delay in verification of invoices
68	DUMA TRAVEL	Accomodation	20/05/2015	Delay in verification of invoices
69	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
70	DUMA TRAVEL	Accomodation	14/05/2015	Delay in verification of invoices
71	DUMA TRAVEL	Accomodation	17/10/2014	Delay in verification of invoices
72	DUMA TRAVEL	Accomodation	09/05/2015	Delay in verification of invoices
73	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
74	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
75	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
76	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
77	DUMA TRAVEL	Accomodation	20/05/2015	Delay in verification of invoices
78	DUMA TRAVEL	Accomodation	20/05/2015	Delay in verification of invoices
79	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
80	DUMA TRAVEL	Accomodation	20/05/2015	Delay in verification of invoices
81	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
82	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
83	DUMA TRAVEL	Accomodation	20/05/2015	Delay in verification of invoices
84	DUMA TRAVEL	Accomodation	01/04/2015	Delay in verification of invoices
85	DUMA TRAVEL	Accomodation	01/04/2015	Delay in verification of invoices
86	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
87	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
88	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
89	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
90				Delay in verification of invoices
	DUMA TRAVEL	Accomodation	13/05/2015	
91 92	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices  Delay in verification of invoices
	DUMA TRAVEL	Accomodation	13/05/2015	
93	DUMA TRAVEL	Accomodation	11/05/2015	Delay in verification of invoices
94	DUMA TRAVEL	Accomodation	14/05/2015	Delay in verification of invoices
95	DUMA TRAVEL	Accomodation	12/05/2015	Delay in verification of invoices
96	DUMA TRAVEL	Accomodation	06/05/2015	Delay in verification of invoices
97	DUMA TRAVEL	Accomodation	07/05/2015	Delay in verification of invoices
98	DUMA TRAVEL	Accomodation	07/05/2015	Delay in verification of invoices
99	DUMA TRAVEL	Accomodation	07/05/2015	Delay in verification of invoices
100	DUMA TRAVEL	Accomodation	07/05/2015	Delay in verification of invoices
101	DUMA TRAVEL	Accomodation	06/05/2015	Delay in verification of invoices
102	DUMA TRAVEL	Accomodation	21/05/2015	Delay in verification of invoices
103	DUMA TRAVEL	Accomodation	21/05/2015	Delay in verification of invoices
104	DUMA TRAVEL	Accomodation	28/05/2015	Delay in verification of invoices
105	DUMA TRAVEL	Accomodation	12/05/2015	Delay in verification of invoices

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106	ĎUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
107	DUMA TRAVEL	Accomodation	30/04/2015	Delay in verification of invoices
108	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
109	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
110	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
111	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
112	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
113	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
114	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
115	DUMA TRAVEL	Accomodation	16/10/2014	Delay in verification of invoices
116	DUMA TRAVEL	Accomodation	24/04/2015	Delay in verification of invoices
117	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
118	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
119	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
120	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
121	PHAKISA	Transportation	2015-04-07	Delay in verification of invoices
122	PHAKISA	Transportation	2015-04-07	Delay in verification of invoices
123	PHAKISA	Transportation	2015-04-07	Delay in verification of invoices
124	PHAKISA	Transportation	2015-04-08	Delay in verification of invoices
125	PHAKISA	Transportation	2015-04-09	Delay in verification of invoices
126	PHAKISA	Transportation	2015-04-14	Delay in verification of invoices
127	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
128	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
129	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
130	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
131	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
132	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
133	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
134	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
135	PHAKISA	Transportation	2015-04-16	Delay in verification of invoices
136	PHAKISA	Transportation	2015-04-20	Delay in verification of invoices
137	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
138	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
139	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
140	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
141	PHAKISA	Transportation	2015-04-25	Delay in verification of invoices
142	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
143	PHAKISA	Transportation	2015-04-09	Delay in verification of invoices
144	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
145	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
146	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	
				Invoice submitted late for processing
147	DUMA TRAVEL	Accomodation	2015-03-09	Invoice submitted late for processing
148	DUMA TRAVEL	Accomodation	2015-03-02	Invoice submitted late for processing
149	DUMA TRAVEL	Accomodation	2015-03-11	Invoice submitted late for processing
150	MTN SERVICE PROVIDER	Telecommunication	2015-01-21	Invoice submitted late for processing
151	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
152	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
153	LUNGISA A	Telecommunication	2015-05-01	Invoice submitted late for processing
154	BUSINESS CONNEXION	Software	2015-04-22	Invoice submitted late for processing
155	MTN SERVICE PROVIDER		2015-04-21	
	The state of the s			Invoice submitted late for processing
156	DUMA TRAVEL	Accomodation	2015-04-15	Invoice submitted late for processing
<u> 157</u>	DUMA TRAVEL	Accomodation	2015-04-08	Invoice submitted late for processing

158	DEPARTMENT OF	Legal Services	2015-02-16	
	JUSTICE ( DEPT OF JUST	, and the second		
	·			Invoice submitted late for processing
159	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	
				Invoice submitted late for processing
160	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	
161	NATAL SCOURS PROVIDED			Invoice submitted late for processing
161	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	
162	MTN SERVICE PROVIDER	Talanamanuniantian	2015-04-21	Invoice submitted late for processing
102	IVITN SERVICE PROVIDER	releconfinunication	2015-04-21	Invoice submitted late for processing
163	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	invoice submitted late for processing
200	INTITUDE THOUSEN	Telecommunication	2015 05 21	Invoice submitted late for processing
164	PHAKISAWORLD	Transportation	2015-03-20	Invoice submitted late for processing
165	DUMA TRAVEL	Accomodation	2015-03-24	Invoice submitted late for processing
166	S/B FLEET MAN	Transportation	2015-03-26	
	TRANSACTION			Invoice submitted late for processing
167	DUMA TRAVEL	Accomodation	2015-03-30	Invoice submitted late for processing
168	DUMA TRAVEL	Accomodation	2015-03-02	Invoice submitted late for processing
169	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	
				Invoice submitted late for processing
170	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	lanceter coloretta dilete for con-
171	MTN SERVICE PROVIDER	Talaaananniisatian	2015 02 21	Invoice submitted late for processing
1/1	INTIN SERVICE PROVIDER	Telecommunication	2015-03-21	Invoice submitted late for processing
172	MTN SERVICE PROVIDER	Telecommunication	2015-01-21	invoice submitted late for processing
1/2	SERVICE PROVIDER	releconnitionication	2013-01-21	Invoice submitted late for processing
173	HLOPE'S BUSINESS	Transportation	2015-04-23	invoice submitted late for processing
	ENTERPRISE	- Tanoportation	2010 0 1 20	Invoice submitted late for processing
174	DUMA TRAVEL	Accomodation	2015-04-09	Invoice submitted late for processing
175	DUMA TRAVEL	Accomodation	2015-03-30	Invoice submitted late for processing
176	Post Office	Postal Services	2015-05-11	Delay in verification of invoices
177	Phakisa World Fleet	Transportation	2015-04-25	'
	Solution			Budget related
178	Bytes		26/03/2015	Budget related
179	Dr Ruth Segomotsi	RBIG	2015-03-03	
	Mompati District			
	Municipality			Budget related
180	Mhlathuze Water	RBIG	15/05/2015	Dispute Invoice
181	Mhlathuze Water	RBIG	22/04/2015	Dispute Invoice
182	Umzinyathi DM Ilembe DM	RBIG	14/05/2015	Dispute Invoice
183 184	UGU DM	RBIG RBIG	28/05/2015 22/05/2015	Dispute Invoice Dispute Invoice
185	University of	Studies	27/05/2015	Dispute invoice
103	Stellenbosch	Studies	27/03/2013	Delay in verification of invoices
186	PHAKISAWOLRD FLEET	Transportation	25/03/2015	Doily in rainication of into
	SOLUTIONS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25, 03, 2013	Delay in verification of invoices
187	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS	<u> </u>		Delay in verification of invoices
188	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS			Delay in verification of invoices
189	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS			Delay in verification of invoices
190	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS			Delay in verification of invoices
191	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS		to to	Delay in verification of invoices
192	PHAKISAWOLRD FLEET	Transportation	25/03/2015	Delaute west of the first
	SOLUTIONS	1		Delay in verification of invoices

193	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS		25, 05, 2025	Delay in verification of invoices
194	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS	Transportation	20,00,2010	Delay in verification of invoices
195	PHAKISAWOLRD FLEET	Transportation	25/03/2015	ocidy in vermiod on a riverse
LJJ	SOLUTIONS	Transportation	25/05/2015	Delay in verification of invoices
196	PHAKISAWOLRD FLEET	Transportation	25/03/2015	Delay in vermeation of invoices
130		Transportation	23/03/2013	Delay in verification of invoices
197	SOLUTIONS PHAKISAWOLRD FLEET	Transportation	25/03/2015	Delay in verification of invoices
197		Transportation	25/05/2015	Delay in verification of invoices
L98	SOLUTIONS	Transportation	25/03/2015	Delay iii verification of invoices
198	PHAKISAWOLRD FLEET	Transportation	25/05/2015	Delay in verification of invoices
100	SOLUTIONS	To a company of the second	25 (02 /2015	Delay III Verification of invoices
199	PHAKISAWOLRD FLEET	Transportation	25/03/2015	Delevie verification of invalor
	SOLUTIONS		07/07/00/7	Delay in verification of invoices
200	PHAKISAWOLRD FLEET	Transportation	25/03/2015	
	SOLUTIONS			Delay in verification of invoices
201	PHAKISAWOLRD FLEET	Transportation	20/03/2015	
	SOLUTIONS			Delay in verification of invoices
202	PHAKISAWOLRD FLEET	Transportation	16/03/2015	
	SOLUTIONS			Delay in verification of invoices
203	PHAKISAWOLRD FLEET	Transportation	09/03/2015	
	SOLUTIONS			Delay in verification of invoices
204	PHAKISAWOLRD FLEET	Transportation	10/03/2015	
	SOLUTIONS			Delay in verification of invoices
205	PHAKISAWOLRD FLEET	Transportation	23/03/2015	
	SOLUTIONS			Delay in verification of invoices
206	PHAKISAWOLRD FLEET	Transportation	11/03/2015	
	SOLUTIONS			Delay in verification of invoices
207	Mogomotsi Secondary	Sponsorship	2015-03-15	
	School			Banikng details
208	Busang Thabisho Dinake	Sponsorship	2015-06-05	
				Delay in verification of invoices
209	MTN	Telecommunication	2015-05-21	Allocation problems
210	BYTES	Telecommunication	2015-05-26	Allocation problems
211	MTN	Telecommunication	2015-05-21	Allocation problems
212	DUMA TRAVEL	Telecommunication	2015-05-31	Allocation problems
213	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
14	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
15	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
16	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
217	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
18	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
19	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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21	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
22	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
23	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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		Telecommunication	21/04/2015	Allocation problems
26	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
27	DATALINES MTN			Allocation problems
28	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
29	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
30	DATALINES MTN	Telecommunication	21/04/2015	
31	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
32		Telecommunication	21/04/2015	Allocation problems
33	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
34	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
235	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems

236 237 238 239 240	DATALINES MTN  DATALINES MTN  DATALINES MTN	Telecommunication Telecommunication Telecommunication	21/04/2015 21/04/2015	Allocation problems Allocation problems
238 239 240	DATALINES MTN			Allocation problems
239 240		Tolocommunication		
240	DATALISIES AATAL		21/04/2015	Allocation problems
	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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241	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
242	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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261	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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263	DATALINES MTN	Telecommunication		Allocation problems
264	DATALINES MTN	Telecommunication	21/04/2015 21/04/2015	Allocation problems
265	DATALINES MTN	Telecommunication		Allocation problems
266	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
267	DATALINES MTN		21/04/2015	Allocation problems
268	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
269		Telecommunication	21/04/2015	Allocation problems
	DATALINES MTN	Telecommunication	21/04/2015	
270	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
271	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
272	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
273	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
274	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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278	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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280	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
281	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
282	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
283	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
284	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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286	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
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545	DATALINES MTN	Telecommunication	21/05/2015	Allocation problems
546	DUMA TRAVEL	Telecommunication	15/04/2015	Allocation problems
547	DUMA TRAVEL	Telecommunication	22/04/2015	Allocation problems
548	DUMA TRAVEL	Telecommunication	23/04/2015	Allocation problems
549	DUMA TRAVEL	Telecommunication	16/04/2015	Allocation problems
550	KONICA MINOLTA	Telecommunication	22/04/2015	Allocation problems
551	KONICA MINOLTA	Telecommunication	21/04/2015	Allocation problems
552	KONICA MINOLTA	Telecommunication	17/04/2015	Allocation problems
<u>553</u>	DUMA TRAVEL	Telecommunication	06/05/2015	Allocation problems
554	MTN CELLPHONE	Telecommunication	21/04/2015	Allocation problems
555	MTN CELLPHONE	Telecommunication	21/04/2015	Allocation problems
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560	MTN CELLPHONE	Telecommunication	21/04/2015	Allocation problems
561	SIBHULO SETFU	Telecommunication	10/06/2015	
	TRADING			Allocation problems
<u>5</u> 62	3G MTN	Telecommunication	21/05/2015	Allocation problems
563	3G MTN	Telecommunication	21/05/2015	Allocation problems
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602	MTN CELLPHONE	Telecommunication	21/05/2015	Allocation problems
603	BYTES	Computer related	26/05/2015	Delay in verification of invoices
604	DUMA TRAVEL	Accomodation	28/05/2015	Delay in verification of invoices
605	DUMA TRAVEL	Accomodation	31/05/2015	Delay in verification of invoices
606	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
607	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
608	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
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667	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
668	Phakisa World	Car Hire and Fleets	2015-06-18	
		Services		NEW SAP System challenges,
669	Engineerex (Pty) Ltd	Development of	2015-07-13	
l		Resources Management		
ľ		Plan:Dams		
				NEW SAP System challenges,
670	Engineerex (Pty) Ltd	Development of	2015-07-13	
l		Resources Management		
		Plan:Dams		1
				NEW SAP System challenges,
671	Engineerex (Pty) Ltd	Development of	2015-07-13	
		Resources Management		
		Plan:Dams		1
				NEW SAP System challenges,
672	Engineerex (Pty) Ltd	Development of	2015-07-13	
		Resources Management		
		Plan:Dams		
				NEW SAP System challenges,
673	Phakisa World	Car Hire and Fleets	2015-06-11	
		Services		NEW SAP System challenges,
674	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
675	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
676	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance	<u></u>	NEW SAP System challenges,
677	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
678	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
679	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
680	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
681	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
682	Amatola Water	Dam and Water Services	2015-06-30	· · · · · · · · · · · · · · · · · · ·
		Daili alla vvacci Scivices	12013-00-30	

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	1		Table 00 00	
683	Amatola Water	Dam and Water Services	2015-06-30	NEW CAR System shallonges
		Maintenance	2015 05 20	NEW SAP System challenges,
684	Amatola Water	Dam and Water Services	2015-06-30	NEW SAD System shallonges
		Maintenance	2045 06 20	NEW SAP System challenges,
685	Amatola Water	Dam and Water Services	2015-06-30	ALENAL CAR Contains about an area
		Maintenance		NEW SAP System challenges,
686	Amatola Water	Dam and Water Services	2015-06-30	NITIAL CAD Combany shall an ana
		Maintenance		NEW SAP System challenges,
687	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
688	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
689	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
690	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
691	Amatola Water	Dam and Water Services	2015-06-30	
<u>.</u>		Maintenance		NEW SAP System challenges,
692	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
693	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
694	Amatola Water	Dam and Water Services	2015-06-30	· ·
		Maintenance		NEW SAP System challenges,
695	Amatola Water	Dam and Water Services	2015-06-30	
		Maintenance		NEW SAP System challenges,
696	Phakisaworld	Car Hire and Fleets	2015-06-22	
		Services		NEW SAP System challenges,
697	Duma Travel	Accommodation and	2015-06-30	
		Travel Agents		NEW SAP System challenges,
698	Duma Travel	Accommodation and	2015-06-25	
		Travel Agents		NEW SAP System challenges,
699	Duma Travel	Accommodation and	2015-06-11	
		Travel Agents	1	NEW SAP System challenges,
700	Duma Travel	Accommodation and	2015-07-06	
		Travel Agents		NEW SAP System challenges,
701	Duma Travel	Accommodation and	2015-05-15	
/ -		Travel Agents		NEW SAP System challenges,
702	Duma Travel	Accommodation and	2015-05-28	
" " "	Sama Hate.	Travel Agents		NEW SAP System challenges,
703	Duma Travel	Accommodation and	2015-05-25	
/03	Dama maver	Travel Agents	12023 03 23	NEW SAP System challenges,
704	Duma Travel	Accommodation and	2015-04-08	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1,04	Dania Havei	Travel Agents	2023 0 1 00	NEW SAP System challenges,
705	Duma Travel	Accommodation and	2015-05-08	ttett of the officers of the original of the o
1,03	Dania mavei	Travel Agents	2013 03 00	NEW SAP System challenges,
706	Duma Travel	Accommodation and	2015-05-06	THE THE STATE OF T
1/00	Dullia Havei	Travel Agents	2013 03 00	NEW SAP System challenges,
707	Duma Travel	Accommodation and	2015-07-10	THE VY SYN SYSTEM CHANCING CO.
/ <sup>'0</sup> /	Dullia Itavel		2013-07-10	NEW SAP System challenges,
708	Duma Travel	Travel Agents Accommodation and	2015-05-15	itev on system chancinges,
/ <sup>U8</sup>	Duma maver		2013-03-13	NEW SAP System challenges,
700	D	Travel Agents	2015 05 20	NEW OAT System chancinges,
709	Duma Travel	Accommodation and	2015-05-28	NEW SAR System shallonges
74.0		Travel Agents	2015 05 30	NEW SAP System challenges,
710	Duma Travel	Accommodation and	2015-05-28	NIEVAL CAD Cuctors shallong
		Travel Agents	0045.05.00	NEW SAP System challenges,
711	Duma Travel	Accommodation and	2015-05-28	NEW CAR Cores of the Barre
	i	Travel Agents		NEW SAP System challenges,

712	Duma Travel	Accommodation and	2015-05-28	
		Travel Agents	2013 03 20	NEW SAP System challenges,
713	Duma Travel	Accommodation and	2015-05-28	THE VY S. O. SYSCEM CHARLENGES,
		Travel Agents	2013 03 20	NEW SAP System challenges,
714	Duma Travel	Accommodation and	2015-05-28	The Vol. 1 System chancinges,
		Travel Agents	2010 00 20	NEW SAP System challenges,
715	Duma Travel	Accommodation and	2015-04-29	TVETT BIG System chancinges,
		Travel Agents	2013 04 25	NEW SAP System challenges,
716	Duma Travel	Accommodation and	2015-04-22	THE STATE OF
		Travel Agents	1020 0 . 22	NEW SAP System challenges,
717	Duma Travel	Accommodation and	2015-04-30	industrial of steems of st
		Travel Agents		NEW SAP System challenges,
718	Duma Travel	Accommodation and	2015-05-28	THE TO A TO STOCK OF CHARLET IN CO.
		Travel Agents	2020 00 20	NEW SAP System challenges,
719	Duma Travel	Accommodation and	2015-04-01	THE VISIT SYSTEM CHARLENGES,
		Travel Agents	2013 04 01	NEW SAP System challenges,
720	Duma Travel	Accommodation and	2015-05-28	over system chancinges,
		Travel Agents	2023 03 20	NEW SAP System challenges,
721	Phakhisa	Car Hire and Fleets	07/09/2011	Supporting Documents not available to
	T Hakingo	Services	07/03/2011	validate amounts
722	Phakhisa	Car Hire and Fleets	07/09/2011	Supporting Documents not available to
	T TONIIISO	Services	07,03,2011	validate amounts
723	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
, 25	I Hakinsa	Services	10/11/2015	validate amounts
724	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
7 2 -	Filakilisa		10/11/2013	validate amounts
725	Phakhisa	Services Car Hire and Fleets	18/11/2013	Supporting Documents not available to
123	FIIdKIIISd		18/11/2013	validate amounts
726	Phakhisa	Services Car Hire and Fleets	18/11/2013	Supporting Documents not available to
720	FIIGKIIISa		18/11/2013	
727	Phakhisa	Services Car Hire and Fleets	19/11/2012	validate amounts Supporting Documents not available to
/ 2 /	Filakilişa		18/11/2013	I
728	Phakhisa	Services Car Hire and Fleets	10/11/2012	validate amounts Supporting Documents not available to
20	Filakilisa		18/11/2013	validate amounts
729	Phakhisa	Services Car Hiro and Floots	18/11/2013	Supporting Documents not available to
29	Filakilisa	Car Hire and Fleets	18/11/2013	validate amounts
'30	Phakhisa	Services Car Hire and Fleets	18/11/2013	Supporting Documents not available to
30	FIIANIISA		10/11/2013	validate amounts
31	Phakhisa	Services Car Hire and Fleets	10/11/2012	Supporting Documents not available to
31	Pilakilisa		18/11/2013	
32	Phakhisa	Services Car Hire and Fleets	18/11/2013	validate amounts Supporting Documents not available to
52	Filakilisa		10/11/2013	validate amounts
33	Phakhisa	Services Car Hire and Fleets	10/11/2012	
33	Priaknisa		18/11/2013	Supporting Documents not available to
34	Phakhisa	Services Car Hire and Fleets	10/11/2017	validate amounts
54	Phakhisa		18/11/2013	Supporting Documents not available to
35	Dhaldaine	Services Services	10/11/2010	validate amounts
33	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
26	Dhakhisa	Services Car Hira and Floats	10/11/2012	validate amounts
36	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
27	Dhold:	Services	10/11/2015	validate amounts
37	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
20	Dh-Idii	Services	10/10/1001	validate amounts
38	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
20	DI III	Services	1	validate amounts
39	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services	1	validate amounts
40	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services	1	validate amounts

741	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services		validate amounts
'42	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services		validate amounts
43	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services		validate amounts
44	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services		validate amounts
45	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services		validate amounts
46	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services	' '	validate amounts
47	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services	' '	validate amounts
48	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
		Services	,,	validate amounts
49	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
75	T TOTAL TIO	Services	10, 11, 1010	validate amounts
50	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
50	Hakinsa	Services	10, 11, 1010	validate amounts
'51	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
J.1	11001130	Services	10, 11, 2010	validate amounts
'52	Phakhisa	Car Hire and Fleets	18/11/2013	Supporting Documents not available to
32	FIIdNIIISd		10/11/2013	validate amounts
'53	Phakhisa	Services Car Hire and Fleets	18/11/2013	Supporting Documents not available to
55	Pilakilisa	1	16/11/2013	validate amounts
	Phakhisa	Services Car Hire and Fleets	18/11/2013	Supporting Documents not available to
54	Phaknisa		18/11/2013	validate amounts
	Dh-Lhia	Services	10/11/2012	Supporting Documents not available to
755	Phakhisa	Car Hire and Fleets	18/11/2013	validate amounts
	DI 11:	Services	10/11/2012	Supporting Documents not available to
756	Phakhisa	Car Hire and Fleets	18/11/2013	validate amounts
767	Dis a luis i a a	Services  Car Hire and Fleets	19/11/2012	Supporting Documents not available to
757	Phakhisa		18/11/2013	validate amounts
750	Districts o	Services	05/08/2014	Supporting Documents not available to
758	Phakhisa	Car Hire and Fleets	05/08/2014	
	-1.444	Services	05/00/2014	validate amounts   Supporting Documents not available to
759	Phakhisa	Car Hire and Fleets	05/08/2014	validate amounts
		Services	05/00/2044	Supporting Documents not available to
760	Phakhisa	Car Hire and Fleets	05/08/2014	
		Services	05/00/004	validate amounts Supporting Documents not available to
761	Phakhisa	Car Hire and Fleets	05/08/2014	1
		Services		validate amounts
762	Phakhisa	Car Hire and Fleets	05/08/2014	Supporting Documents not available to
		Services		validate amounts
763	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		<u>Services</u>		Monthly Top Up Amount Exceeded
764	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
765	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
766	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
767	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
	1	Services		Monthly Top Up Amount Exceeded

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768	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
769	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
770	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
771	MTN	Cellular,3G and	21/02/2015	
1		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
772	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
773	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
774	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
775	MTN	Cellular,3G and	21/02/2015	
	1	Telecommunication		
		Services		Monthly Top Up Amount Exceeded
776	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
777	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
778	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		
770	B ATN	Services	04 /00 /0045	Monthly Top Up Amount Exceeded
779	MTN	Cellular,3G and	21/02/2015	
		Telecommunication		Ad-order-T-order-Associated
780	MTN	Services Cellular,3G and	24 (02 /2045	Monthly Top Up Amount Exceeded
700	IVITIN	1 '	21/02/2015	
		Telecommunication		Monthly Tay I by Amazont Freeze de d
 781	MTN	Services Cellular,3G and	21/02/2015	Monthly Top Up Amount Exceeded
\OT	INTER	Telecommunication	21/02/2015	
				Monthly Top Up Amount Exceeded
782	MTN	Services Cellular,3G and	21/02/2015	Within Top Op Amount Exceeded
702	IVITIA	Telecommunication	21/02/2015	
				Monthly Ton Un Amount Exceeded
 783	MTN	Services Cellular,3G and	21/02/2015	Monthly Top Up Amount Exceeded
703	IVIII	Telecommunication	21/02/2013	
				Monthly Top Up Amount Exceeded
784	MTN	Services Cellular,3G and	21/10/2014	INDITITITY TOP OF AMOUNT Exceeded
. • .		Telecommunication	21,10,2014	
		Services		Monthly Top Up Amount Exceeded
785	MTN	Cellular,3G and	21/10/2014	Informity Top op Amount Exceeded
. 00		Telecommunication	21, 10, 2014	
		Services		Monthly Top Up Amount Exceeded
786	MTN	Cellular,3G and	21/02/2015	Informity Top op Amount Exceeded
		INCHARL AND ALIA	14110414011	
700	*****	Telecommunication	,,,	

787	MTN	Cellular,3G and	21/12/2014	<u> </u>
		Telecommunication	, , ,	
		Services		Monthly Top Up Amount Exceeded
788	MTN	Cellular,3G and	21/01/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
789	MTN	Cellular,3G and	21/01/2015	
		Telecommunication	, ,	
		Services		Monthly Top Up Amount Exceeded
'90	MTN	Cellular,3G and	21/01/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
91	MTN	Cellular,3G and	21/01/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
92	MTN	Cellular,3G and	21/01/2015	
-		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
793	MTN	Cellular,3G and	21/01/2015	
		Telecommunication	' '	
		Services		Monthly Top Up Amount Exceeded
794	MTN	Cellular,3G and	21/01/2015	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
'95 MT	MTN	Cellular,3G and	21/01/2015	
-		Telecommunication	, 0,	
		Services		Monthly Top Up Amount Exceeded
796	MTN	Cellular,3G and	21/01/2015	
50		Telecommunication	],,	
		Services		Monthly Top Up Amount Exceeded
797	MTN	Cellular,3G and	21/01/2015	
		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
798	MTN	Cellular,3G and	21/01/2015	
, , ,		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
799	MTN	Cellular,3G and	21/12/2014	
		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
800	MTN	Cellular,3G and	21/01/2015	
		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
801	MTN	Cellular,3G and	21/01/2015	, p - p - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
802	MTN	Cellular,3G and	21/01/2015	, , ,
		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
803	MTN	Cellular,3G and	21/01/2015	7
		Telecommunication	,,,	
		Services		Monthly Top Up Amount Exceeded
804	MTN	Cellular,3G and	21/01/2015	
JU4	INTIN	Telecommunication	21,01,2013	· ·
				Monthly Top Up Amount Exceeded
805	MTN	Services Cellular,3G and	21/01/2015	monany top op Antount Exceeded
603	livi I N	Telecommunication	21/01/2013	
	I	Freiecommunication	I	Ī

806	ÍMTN	Cellular,3G and	21/12/2014	
	I	Telecommunication	21/12/2014	
		Services		Monthly Top Up Amount Exceeded
807	MTN	Cellular,3G and	21/12/2014	Monthly Top op Amount Exceeded
1007		Telecommunication	21/12/2014	
		Services		Monthly Top Up Amount Exceeded
808	MTN	Cellular,3G and	21/12/2014	IMORERLY TOP OF ARROUNT Exceeded
		Telecommunication	21/12/2014	
		Services		Monthly Top Up Amount Exceeded
809	MTN	Cellular,3G and	21/12/2014	Working Top op Amount Exceeded
		Telecommunication	21,12,2014	
		Services		Monthly Top Up Amount Exceeded
810	MTN	Cellular,3G and	21/12/2014	Wildling Top Op Amount Exceeded
		Telecommunication	21,12,2014	
ı		Services		Monthly Top Up Amount Exceeded
811	MTN	Cellular,3G and	21/12/2014	INDICATE OF OF AMOUNT EXCEEded
	1.,,	Telecommunication	21/12/2014	
		Services		Monthly Top Up Amount Exceeded
812	MTN	Cellular,3G and	21/12/2014	Monthly Top op Amount Exceeded
		Telecommunication	21/12/2014	
	1	Services		Monthly Top Up Amount Exceeded
813	MTN	Cellular,3G and	21/12/2014	Indiany top op Amount Exceeded
-	,,,,,,	Telecommunication	21/12/2014	
	İ	Services		Monthly Top Up Amount Exceeded
814	MTN -	Cellular,3G and	21/12/2014	Infoliatily Top Op Amount Exceeded
		Telecommunication	21, 12, 2014	
	1	Services		Monthly Top Up Amount Exceeded
815	MTN	Cellular,3G and	21/12/2014	Monthly Top op Amount Exceeded
		Telecommunication	21,12,2014	
		Services		Monthly Top Up Amount Exceeded
816	MTN	Cellular,3G and	21/12/2014	Monthly Top op Amount Exceeded
		Telecommunication	21,12,2014	
		Services		Monthly Top Up Amount Exceeded
817	MTN	Cellular,3G and	21/12/2014	The second secon
		Telecommunication	,,	
		Services		Monthly Top Up Amount Exceeded
818	MTN	Cellular,3G and	2014-12-21	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
819	MTN	Cellular,3G and	2014-12-21	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
820	MTN	Cellular,3G and	2014-12-21	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
821	MTN	Cellular,3G and	2014-12-21	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
322	MTN	Cellular,3G and	2014-12-21	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
323	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
324	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		
	1	Services	1	Monthly Top Up Amount Exceeded

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825	MTN	Cellular,3G and	21/10/2014	
323	10110	Telecommunication		
		Services		Monthly Top Up Amount Exceeded
826	MTN	Cellular,3G and	21/10/2014	
320	141114	Telecommunication	21, 10, 202	ļ
		Services		Monthly Top Up Amount Exceeded
827	MTN	Cellular,3G and	21/10/2014	
027	IVITIA	Telecommunication	21/10/2014	
		1.4.4		Monthly Top Up Amount Exceeded
<del></del> 828	MTN	Services Cellular,3G and	21/10/2014	
020	141114	Telecommunication	21, 10, 2014	į
		Services		Monthly Top Up Amount Exceeded
829	MTN	Cellular,3G and	21/10/2014	
029	INITIA	Telecommunication	21/10/2014	
				Monthly Top Up Amount Exceeded
830	MTN	Services Cellular,3G and	21/10/2014	INDITION TOP OF AMOUNT EXCEGREG
830	IVITIN	· '	21/10/2014	
		Telecommunication		Monthly Top Up Amount Exceeded
024	DATA!	Services Cellular,3G and	21/10/2014	Worlding Top op Amount Exceeded
831	MTN	- ·	21/10/2014	Ì
		Telecommunication		Monthly Top Up Amount Exceeded
-	3 ==31	Services	21/10/2014	Monthly Top op Amount Exceeded
832	MTN	Cellular,3G and	21/10/2014	
		Telecommunication	1	Monthly Top Up Amount Exceeded
		Services	24 /40 /2044	Wonthly Top Op Amount Exceeded
833	MTN	Cellular,3G and	21/10/2014	
	i	Telecommunication		Manthly Tan Un Amount Everaded
		Services	0.40000	Monthly Top Up Amount Exceeded
834	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		Advisable Tare the American System and of
		Services		Monthly Top Up Amount Exceeded
835	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		No. All Tourists Assessed and
		Services	0.1.0.0	Monthly Top Up Amount Exceeded
836	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		And the Total American Francisco
		Services		Monthly Top Up Amount Exceeded
837	MTN	Cellular,3G and	21/10/2014	
1		Telecommunication		as the world as a second of
		Services		Monthly Top Up Amount Exceeded
838	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
839	MTN	Cellular,3G and	21/10/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
840	MTN	Cellular,3G and	21/10/2014	
	1	Telecommunication	İ	
		Services		Monthly Top Up Amount Exceeded
841	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
L .		Services		Monthly Top Up Amount Exceeded
842	MTN	Cellular,3G and	21/09/2014	
1		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
843	MTN	Cellular,3G and	21/09/2014	
1	1			
ļ	1	Telecommunication		•

844	MTN	Cellular,3G and	21/09/2014	
1		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
845	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
846	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
847	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
848	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
		Services	_	Monthly Top Up Amount Exceeded
849	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
050	1.470	Services		Monthly Top Up Amount Exceeded
850	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
054	A 4TAI	Services	100 100 1	Monthly Top Up Amount Exceeded
851	MTN	Cellular,3G and	21/09/2014	
		Telecommunication		
852	MTN	Services	24 /02 /224	Monthly Top Up Amount Exceeded
032	INTEN	Cellular,3G and	21/09/2014	
		Telecommunication		Manual to the second
853	MTN	Services	24 /00 /204 4	Monthly Top Up Amount Exceeded
033	IIVIIIV	Cellular,3G and	21/09/2014	
		Telecommunication		Manthly Tan Ha Assessed Francis L
854	MTN	Services Cellular,3G and	21/09/2014	Monthly Top Up Amount Exceeded
<b>0</b> 5-		Telecommunication	21/09/2014	
		Services		Monthly Top Up Amount Exceeded
855	MTN	Cellular,3G and	21/09/2014	Twontiny Top op Amount Exceeded
		Telecommunication	21,05,2014	
		Services		Monthly Top Up Amount Exceeded
856	MTN	Cellular,3G and	21/09/2014	THORITING TOP OF ARROUNT EXCEEded
		Telecommunication	-5, 55, 252.	
		Services		Monthly Top Up Amount Exceeded
857	MTN	Cellular,3G and	21/08/2014	7
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
358	MTN	Cellular,3G and	21/08/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
359	MTN	Cellular,3G and	21/08/2014	
		Telecommunication		
_		Services		Monthly Top Up Amount Exceeded
360	MTN	Cellular,3G and	21/08/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
861	MTN	Cellular,3G and	21/08/2014	
		Telecommunication		
		Services		Monthly Top Up Amount Exceeded
62	NHOL TZ	First Aid Training and	2015-02-24	
	BLOEMFONTEIN	Equipment	-1	

363	Neotel	Network,Ethernet,Teleph	02/08/2014	
63	Neotei	one and Communication	02/00/2014	
		Services		
				Contract Expired/Funds Exhausted
364	Neotel	1 ' ' ' '	02/09/2014	
		one and Communication	1	
		Services	1	
		1 70 T-lank	- to topped	Contract Expired/Funds Exhausted
865	Neotel	Network,Ethernet,Teleph	03/01/2012	
		one and Communication	1	
		Services	1	Contract Expired/Funds Exhausted
	Neotel	Network,Ethernet,Teleph	02/11/2011	Contract Express/1 areas areas
300	Meorei	one and Communication	02/11/11	l l
		Services		
				Contract Expired/Funds Exhausted
867	Neotel	1	1 ' '	
		one and Communication		1
		Services		
			100 100 100	Contract Expired/Funds Exhausted
868	Neotel	Network,Ethernet,Teleph	1	
		one and Communication		1
		Services		Contract Expired/Funds Exhausted
869	Neotel	Network,Ethernet,Teleph	02/02/2014	CONTRACT EXPIREM/T WINDS EXPINANCES
869	Neotei	one and Communication	1 ' '	
		Services		1
		Services	1	Contract Expired/Funds Exhausted
870	Neotel	Network,Ethernet,Teleph	02/08/2011	
1		one and Communication	1	
i		Services		
1			<u> </u>	Contract Expired/Funds Exhausted
871	Neotel	Network, Ethernet, Teleph	<b>I</b>	
i		one and Communication		
i		Services		Contract Expired/Funds Exhausted
872	Neotel	Network,Ethernet,Teleph	02/02/2011	Contract Expired/Funds Exhausted
8/2	Neotei	one and Communication	1 ' '	
l .		Services		
ĺ				Contract Expired/Funds Exhausted
873	Neotel	Network,Ethernet,Teleph	02/03/2011	
		one and Communication		
ĺ.		Services		
			<u> </u>	Contract Expired/Funds Exhausted
874	Neotel	Network,Ethernet,Teleph		
1		one and Communication	ļ	
1		Services		Contract Expired/Funds Exhausted
	- Inchal	Network Ethernet Telent	02/05/2011	Contract expired/runus exhausted
875	Neotel	Network,Ethernet,Teleph one and Communication		l l
1		Services		
		Services	1	Contract Expired/Funds Exhausted
876	Neotel	Network,Ethernet,Teleph	n 02/06/2011	0011010101010101010101010101010101010101
0,5	110000	one and Communication	' '	
		Services		
		(50		Contract Expired/Funds Exhausted

877	Neotel	Network,Ethernet,Teleph	02/07/2011	
		one and Communication	1	
		Services		
				Contract Expired/Funds Exhausted
878	Neotel	Network,Ethernet,Teleph	I	
		one and Communication		
		Services		Contract Expired/Funds Exhausted
879	Neotel	Network,Ethernet,Teleph	02/10/2011	contract Expiredy unds Exhausted
		one and Communication		
		Services		
000	Mantal	Not and Ethan 17 L	00/00/0045	Contract Expired/Funds Exhausted
880	Neotel	Network,Ethernet,Teleph one and Communication		
		Services	31/10/2014	
		13et vices		Contract Expired/Funds Exhausted
881	Neotel	Network,Ethernet,Teleph	02/06/2012-	
		one and Communication	31/10/2014	
		Services		
882	Neotel	Noticeds Ethomat Tolock	02/02/2014	Contract Expired/Funds Exhausted
002	Ineotei	Network,Ethernet,Teleph one and Communication	02/02/2014- 31/10/2014	
		Services	31/10/2014	
		Jervices		Contract Expired/Funds Exhausted
883	Neotel	Network,Ethernet,Teleph	03/10/2014-	
		one and Communication	31/10/2014	
		Services		
884	Neotel	Network,Ethernet,Teleph	03/12/2010-	Contract Expired/Funds Exhausted
004	Neotei	one and Communication	31/10/2014	
		Services	31, 10, 2014	
				Contract Expired/Funds Exhausted
885	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/10/2014	
		Services		Contract Evoired /Funds Fuhaustad
886	Neotel	Network,Ethernet,Teleph	03/10/2011-	Contract Expired/Funds Exhausted
		one and Communication		
		Services		
				Contract Expired/Funds Exhausted
887	Neotel	Network,Ethernet,Teleph		
			31/10/2014	
		Services		Contract Expired/Funds Exhausted
388	Neotel	Network,Ethernet,Teleph	03/12/2011-	Contract Expired/Fullds Exhausted
			31/10/2014	
		Services		
	Nant-1	No. 150	an los la sis	Contract Expired/Funds Exhausted
389	Neotel	Network,Ethernet,Teleph		
		one and Communication Services	31/10/2014	
		Services		Contract Expired/Funds Exhausted
390	Neotel	Network,Ethernet,Teleph	04/03/2012-	
		one and Communication		
		Services		
				Contract Expired/Funds Exhausted

891	Neotel	Network,Ethernet,Teleph	03/05/2012-	
		one and Communication	31/10/2014	
		Services		
				Contract Expired/Funds Exhausted
892	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/10/2014	
		Services		
		1 - 1 - 1 - 1	00/00/004	Contract Expired/Funds Exhausted
893	Neotel	Network,Ethernet,Teleph		
			31/10/2014	
		Services		Contract Expired/Funds Exhausted
894	Neotel	Network,Ethernet,Teleph	02/09/2011-	Contract Expired/Funds Exhausted
094	Neotei		31/10/2014	
	1	Services	31/10/2014	
		Services		Contract Expired/Funds Exhausted
<del></del> 895	Neotel	Network,Ethernet,Teleph	02/09/2012-	
055	, teoter	1	31/10/2014	]
		Services	,, :	
		56141665		Contract Expired/Funds Exhausted
896	Neotel	Network,Ethernet,Teleph	02/01/2014-	
		one and Communication		i
		Services		
				Contract Expired/Funds Exhausted
897	Neotel	Network,Ethernet,Teleph	03/05/2014-	
		one and Communication	31/10/2014	
		Services		
				Contract Expired/Funds Exhausted
898	Neotel	Network,Ethernet,Teleph	1	
		one and Communication	31/12/2014	
		Services		Control 5 minut 5 minut 5 minut 4
			04/40/0044	Contract Expired/Funds Exhausted
899	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/12/2014	į
		Services		Contract Expired/Funds Exhausted
900	Neotel	Network,Ethernet,Teleph	01/12/2014-	Contract Expired/Funds Exhausted
1900	Neotei	one and Communication	31/12/2014	
		Services	31/12/2014	
		Services		Contract Expired/Funds Exhausted
901	Neotel	Network,Ethernet,Teleph	01/12/2014-	
	Treate.	1 ' ' '	31/12/2014	
		Services		
		Jet vides		Contract Expired/Funds Exhausted
902	Neotel	Network,Ethernet,Teleph	01/12/2014-	
		one and Communication	31/12/2014	
		Services		
				Contract Expired/Funds Exhausted
903	Neotel	Network,Ethernet,Teleph	01/12/2014-	
]		one and Communication	31/12/2014	
		Services		
				Contract Expired/Funds Exhausted
904	Neotel		01/12/2014-	
Í		one and Communication	31/12/2014	
		Services		Combined Fining / Find Substituted
				Contract Expired/Funds Exhausted

905	Neotel	Network, Ethernet, Teleph	101/12/2014	
303	INCOCCI	one and Communication	1 ' '	
		Services	31/12/2014	
		Jei vices		Contract Expired/Funds Exhausted
906	Neotel	Network,Ethernet,Teleph	01/12/2014-	
		one and Communication	31/12/2014	
		Services		
907	Neotel	Alabara da Esta a da Esta da Alabara da A	100/100/100/1	Contract Expired/Funds Exhausted
907	Neotei	Network,Ethernet,Teleph	1 ' '	
		one and Communication Services	31/12/2014	
		Services		Contract Expired/Funds Exhausted
908	Neotel	Network,Ethernet,Teleph	01/12/2014-	Control of the transfer
		one and Communication	31/12/2014	
		Services		
	-			Contract Expired/Funds Exhausted
909	Neotel	Network,Ethernet,Teleph	1 ' '	
		one and Communication	31/12/2014	
		Services		Contract Expired/Funds Exhausted
910	Neotel	Network,Ethernet,Teleph	01/12/2014-	Contract Expired/Funds Extrausted
		one and Communication	31/12/2014	
		Services	-, -, -, -, -, -, -, -, -, -, -, -, -,	
				Contract Expired/Funds Exhausted
911	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/12/2014	
		Services		Control of Francis 1/Francis Francis
912	Neotel	Network, Ethernet, Teleph	01/12/2014-	Contract Expired/Funds Exhausted
	113016.	one and Communication	31/12/2014	
		Services	01,12,201	
				Contract Expired/Funds Exhausted
913	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/12/2014	
		Services		Contract Funity 1/5
914	Neotel	Network,Ethernet,Teleph	01/12/2014-	Contract Expired/Funds Exhausted
	1110010.	one and Communication		
		Services	01,12,202,	
				Contract Expired/Funds Exhausted
915	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/12/2014	
		Services		Contract Fundaments
16	Neotel	Network,Ethernet,Teleph	01/12/2014	Contract Expired/Funds Exhausted
	, teoter	one and Communication		
		Services	31/12/2014	
				Contract Expired/Funds Exhausted
17	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/01/2015	1
		Services		
18	Neotel	Network,Ethernet,Teleph	01/01/2015	Contract Expired/Funds Exhausted
20	Neotei	one and Communication		
		Services	J1/U1/ZU13	1
				Contract Expired/Funds Exhausted

			04/04/0045	
919	Neotel	Network,Ethernet,Teleph		
		one and Communication	31/01/2015	
		Services		Contract Expired/Funds Exhausted
920	Neotel	Network,Ethernet,Teleph	01/01/2015-	
		one and Communication	31/01/2015	
		Services		Contract Foreign d/Foresta Forbassata
0.24	Manhal	Nictural, Ethornot Toloph	01/01/2015	Contract Expired/Funds Exhausted
921	Neotel	Network,Ethernet,Teleph one and Communication		
		Services	31/01/2013	
		Services		Contract Expired/Funds Exhausted
922	Neotei	Network,Ethernet,Teleph	01/01/2015-	
		one and Communication	31/01/2015	
		Services		Contract Evaluad Funds Exhausted
022	Nontel	Network,Ethernet,Teleph	01/01/2015	Contract Expired/Funds Exhausted
923	Neotel	one and Communication	l	
		Services	31/01/2013	
		Set vices		Contract Expired/Funds Exhausted
924	Neotel	Network,Ethernet,Teleph	01/01/2015-	
		one and Communication	31/01/2015	
		Services		Contract Funited /Funds Fulcausted
225		Naturali Ethamat Talamb	01/01/2015	Contract Expired/Funds Exhausted
925	Neotel	Network,Ethernet,Teleph one and Communication	31/01/2015	
		Services	131/01/2013	
		Set vices		Contract Expired/Funds Exhausted
926	Neotel	Network, Ethernet, Teleph	01/01/2015-	
		one and Communication	31/01/2015	
ļ		Services	1	Country at Funity of /Funds Full accepted
007	No set al	Network,Ethernet,Teleph	01/01/2015-	Contract Expired/Funds Exhausted
927	Neotel	one and Communication	31/01/2015	
		Services	31/01/2013	
1		Jei vices		Contract Expired/Funds Exhausted
928	Neotel	Network,Ethernet,Teleph	01/01/2015-	
		one and Communication	31/01/2015	<b>\</b>
Ì		Services		Contract Expired/Funds Exhausted
0.20	Nortel	Network,Ethernet,Teleph	01/01/2015	Contract Expired/Funds Exhausted
929	Neotel	one and Communication	•	
		Services	31/01/2013	
		Services		Contract Expired/Funds Exhausted
930	Neotel	Network,Ethernet,Teleph	01/01/2015-	
1		one and Communication	31/01/2015	
	Ì	Services		Countries to Francisco d /Francisco d
024	Mastel	Noncole Eth aman Talanh	01/01/2015-	Contract Expired/Funds Exhausted
931	Neotel	Network,Ethernet,Teleph one and Communication	31/01/2015	
	ļ	Services	31/01/2013	
		13ci vices		Contract Expired/Funds Exhausted
932	Neotel	Network,Ethernet,Teleph	01/01/2015-	
1	į.	one and Communication	31/01/2015	
		Services		Country of Country of Country of College and a state of
				Contract Expired/Funds Exhausted

933	Neotel	Network,Ethernet,Teleph	01/01/2015-	
	, rester	one and Communication	1 1	
		Services	-, -, -, -, -, -, -, -, -, -, -, -, -,	
				Contract Expired/Funds Exhausted
934	Neotel	Network,Ethernet,Teleph		
			31/01/2015	
		Services		Contract Expired/Funds Exhausted
935	Neotel	Network,Ethernet,Teleph	01/01/2015-	Contract Expired/Funds Extrausted
		one and Communication		
1		Services		
936	Neotel	Notwork Ethomot Tolomb	01/01/2015	Contract Expired/Funds Exhausted
330	Neotei		01/01/2015- 31/01/2015	
		Services	31/01/2013	
				Contract Expired/Funds Exhausted
937	Neotel	Network,Ethernet,Teleph	01/02/2015-	
		one and Communication	28/02/2015	
		Services		Contract Evaluad Funds Exhausted
938	Neotel	Network,Ethernet,Teleph	01/02/2015-	Contract Expired/Funds Exhausted
	1	one and Communication	28/02/2015	
		Services		
				Contract Expired/Funds Exhausted
939	Neotel		01/02/2015-	
		one and Communication	28/02/2015	
		Services		Contract Expired/Funds Exhausted
940	Neotel	Network,Ethernet,Teleph	01/02/2015-	
		one and Communication	28/02/2015	
		Services		Contract 5 six 1/5 six 5 six 1/5
941	Neotel	Network,Ethernet,Teleph	01/02/2015-	Contract Expired/Funds Exhausted
J-12	Treoter .	one and Communication		
		Services	-0,02,2025	
				Contract Expired/Funds Exhausted
942	Neotel	Network,Ethernet,Teleph		
		one and Communication Services	28/02/2015	
		Services		Contract Expired/Funds Exhausted
943	Neotel	Network, Ethernet, Teleph	01/02/2015-	
		one and Communication	28/02/2015	
		Services		0-11-15
944	Neotel	Network,Ethernet,Teleph	01/02/2015	Contract Expired/Funds Exhausted
•	Treote:	1 1	28/02/2015	
		Services	_0, 02, 2020	
				Contract Expired/Funds Exhausted
945	Neotel	Network,Ethernet,Teleph		
			28/02/2015	
		Services		Contract Expired/Funds Exhausted
946	Neotel	Network,Ethernet,Teleph	01/02/2015-	Some Expired/Fullds Exhibits Ex
		one and Communication		
		Services		
	1			Contract Expired/Funds Exhausted

947	Neotel	Network,Ethernet,Teleph 0: one and Communication 2:		
		Services		Contract Expired/Funds Exhausted
948	Neotel	Network,Ethernet,Teleph 0 one and Communication 2 Services	1/02/2015- 8/02/2015	
				Contract Expired/Funds Exhausted
949	Neotel	Network,Ethernet,Teleph 0 one and Communication 2: Services	1/02/2015- 8/02/2015	
		3ei vices		Contract Expired/Funds Exhausted
950	Neotel	Network,Ethernet,Teleph 0 one and Communication 2 Services		Contract Expired/Funds Exhausted
951	Neotel	Network,Ethernet,Teleph 0 one and Communication 2 Services		
			1 102 12015	Contract Expired/Funds Exhausted
952	Neotel	Network, Ethernet, Teleph 0 one and Communication 3 Services		
				Contract Expired/Funds Exhausted
953	Neotel	Network,Ethernet,Teleph one and Communication Services		Contract Expired/Funds Exhausted
954	Neotel	Network,Ethernet,Teleph one and Communication 3 Services		
955	Neotel	Network,Ethernet,Teleph One and Communication 3 Services		Contract Expired/Funds Exhausted
956	Neotel	Network,Ethernet,Teleph One and Communication 3	01/03/2015- 31/03/2015	Contract Expired/Funds Exhausted
957	Neotel	Network,Ethernet,Teleph one and Communication Services		Contract Expired/Funds Exhausted  Contract Expired/Funds Exhausted
958	Neotel	Network,Ethernet,Teleph Cone and Communication Services	01/03/2015- 31/03/2015	
959	Neotel	Network,Ethernet,Teleph One and Communication Services	01/03/2015- 31/03/2015	Contract Expired/Funds Exhausted
960	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015- 31/03/2015	Contract Expired/Funds Exhausted

961	Neotel	Network,Ethernet,Teleph	01/03/2015-	
1502		one and Communication		
		Services	31,03,2013	
		Scrvices		Contract Expired/Funds Exhausted
962	Neotel	Network,Ethernet,Teleph	01/03/2015-	
		one and Communication	31/03/2015	
		Services		
				Contract Expired/Funds Exhausted
963	Neotel	Network,Ethernet,Teleph	1	
		one and Communication	31/03/2015	
		Services		Combon of Fourth of 1/5 and 1/5
964	Neotel	Network,Ethernet,Teleph	01/03/2015-	Contract Expired/Funds Exhausted
304	Neotei	one and Communication		
			31/03/2015	
		Services		Contract Expired/Funds Exhausted
965	Neotel	Network,Ethernet,Teleph	01/03/2015-	Contract Expired/Fullus Exhausted
!		one and Communication	31/03/2015	
		Services	31,03,2013	
		150111005		Contract Expired/Funds Exhausted
966	Neotel	Network,Ethernet,Teleph	01/03/2015-	
		one and Communication	31/03/2015	
		Services		
				Contract Expired/Funds Exhausted
967	Neotel	Network,Ethernet,Teleph	01/03/2015-	
	1	one and Communication	31/03/2015	
		Services		
250				Contract Expired/Funds Exhausted
968	Viva Engineering	Refubishment, Maintanan	2015-11-17	
		ce and Engineering	1	NEW CAR C
969	Raumíx (Pty) Ltd T/A	Services Crusher Dust 6mm	2015-07-07	NEW SAP System challenges,
303	Queenstown	Crusner Dust 6mm	2015-07-07	SAP ECC Auth Issues
970	Tams Hyperstore Cc	Lubricant Q20	2015-07-03	Awaiting Credit Notes
971	Rentokill Initial (Pty	Sanitary Disposal	2015-07-01	Awaiting Service Slip
972	Rentokill Initial (Pty	Sanitary Disposal	2015-07-01	Awaiting Service Slip
973	Kaap Agri Bedryf Beperk		2015-06-12	
				Awaiting Credit Notes
974	Kaap Agri Bedryf Beperk	Spykers Draad	2015-06-18	
		<u> </u>		Awaiting Credit Notes
975	Lexisnexis Pty Ltd	Poster:Basic Con.Employ	2015-05-27	
		English, Delivery &		
		Handling		a transfer of the second
776	Johan Vannaulan Ca	First Aid	2015 05 00	Awaiting Credit Notes
976 <u> </u>	Johan Vermeulen Cc Rentokill Initial (Pty	First Aid	2015-06-08	Awaiting Credit Notes
3//	Rentokill Initial (Pty	Hire And Service Of	2015-06-01	Awaiting Caprice Clin
978	Rentokill Initial (Pty	Sanitation Unit Hire And Service Of	2015-06-01	Awaiting Service Slip
	The literal way	Sanitation Unit	2013-00-01	Awaiting Service Slip
979	Vodacom Service	3g Cards- C. Krige (May	2015-05-03	Awareing Service Ship
	Provider	2015)		Awaiting Credit Notes
980	Rentokill Initial (Pty	Sanitary Disposal Unit	2015-04-02	Awaiting Service Slip
981		Strt Branch T Orfs	2015-03-03	
	Ltd N/Cape			Awaiting Credit Notes
982	Bell Equipment Sales Sa	Screw Cap, Washer, Seal	2015-02-26	
	Ltd N/Cape	Kit Lock Piston, Seal, Strt		
		Branch T Orfs		Awaiting Credit Notes
83	·	Sanitary Disposal @ Paarl	2014-12-01	
		Office		Awaiting Service Slip

984	Haw And Inglis Civil Engineering (Pty) Ltd	Drill & Blasting @ Clanwilliam	2014-11-30	Received invoice without deduction  Retention money, requested credit for the same or corrected invoice