

SL 8/3/11-37 - 2018-1-2019

Appointment for Completion of annual financial statements for 1 year
 Closing date 03 June 2019
 Closing time 11.00

| No | Description | Debit | Credit |
|----|--------------------------------------|-------|--------------|
| 1 | R. Kandas & Associates | | 11,770.70 |
| 2 | JBM & Associates | | 1,559,693.00 |
| 3 | Rahaleh accountants & ITM Consulting | | 1,886,000.00 |
| 4 | Noser Incorporated | | 13,119.60 |
| 5 | Corpad Consulting (Pty) Ltd | | 4,665,901.00 |
| 6 | MMB Consulting Inc | | 997,677.00 |
| 7 | Protua Consulting Inc | | 2,000,000.00 |
| 8 | PMT Management Consulting (Pty) Ltd | | 953,525.00 |
| 9 | BDO advisory services Pty Ltd | | 119,693.00 |
| 10 | Iladi & Associates Consulting Inc | | 90,980.00 |
| 11 | Atula Management & Consulting | | 237,191.00 |
| 12 | Shumba Inc | | 129,780.00 |
| 13 | T Crescent Consulting (Pty) Ltd | | 967,928.00 |
| 14 | Altmax (Pty) Ltd | | 367,958.00 |
| | UTL (Uthmaniyah) Services | | |
| | Q Mashuga P. Sun | | |
| | B Phasra IP SCM | | |

SEKURUNG DISTRICT
 MUNICIPALITY
 2019-06-03
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Received by T. N. Kaban 03/06/2019