

BEY-SCM-224
COMPACTORS

31

11/09/2020

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|---|---------------------------------------|--|
| ① | Umtu instalatans | R 405 618.80 |
| ② | Thikha Construction | R 197 400.00 |
| ③ | Emashia Construction | R 171 000.00 |
| ④ | Sky Metro Equipment
delay
delay | (A) R 347 760.00
+ R 4500.00
(B) R 456 884.99
+ R 4500.00 |
| ⑤ | Michon Construction | R 261 105.50 |
| ⑥ | Khayisa Civils | R 362 000.00 |
| ⑦ | WD Project Management | R 440 000.00 |
| ⑧ | Kasankhi Trading | R 467 120.00 |

⑨	In a loss hddys	R 190 000.00
⑩	Sikhumbulani	R 189 174.00
⑪	Overko	R 205 252.00
⑫	AMD Supplies	R 325 618.60
⑬	Tan dieke	R 358 110.00
⑭	Chs Jack	R 230 000.00

