



Print Date & Time: 29 Aug 2024 10:48

The Rand Mutual Assurance Company Limited

Start Date 12-Aug-24 **End Date** 12-Aug-24 **Detailed Payment Listing**

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Date Paid	EFT / Chq No.	Claim_No	Your Ref	Date Of Invoice	Amount	Name
NETCARE LINMED HOSPITAL PHARMACY-MSP0010956						
12 Aug 2024	EFT13391	J/1220811/2/096O/07/EMP	234924	24 Mar 2024	714.43	Sarel Burger Du Preez
Total For - EFT13391					714.43	
Total For -MSP0010956					714.43	
Grand Total					714.43	