APPENDICES

Appendix One

Written Responses by Public Rental Board

Presentation to the Parliament Standing Committee on Social Affairs - PRB's 2017 Annual Report.

DATE: Monday 7th October 2019,

TIME :2.00 pm

VENUE: Parliament Committee Room (West Wing)

Our Vision:

To be the leading provider of affordable quality and appropriate rental housing for our customers.

Our Mission:

- Facilitating the development of affordable and quality rental housing to meet the socio economic needs of customers.
- Maintaining efficient and effective customer service to meet customer expectation.
- Maintaining and enhancing flats to Public Rental Board standards
- Empowering customers through innovative public relations and community building.
- Providing cohesive communities while enhancing openings that can be used to facilitate win win opportunity for everyone.
- Undertaking profiling and analysis of existing and potential customers
- Promoting innovative development and funding
- Promoting migration to homeownership

Mandate:

- Provide Affordable Rental Accommodation
- Non Commercial Obligation - Provide Rental Economic Benefits to Tenants
- Provide Corporate Plans to Relevant Ministries

Corporate objectives

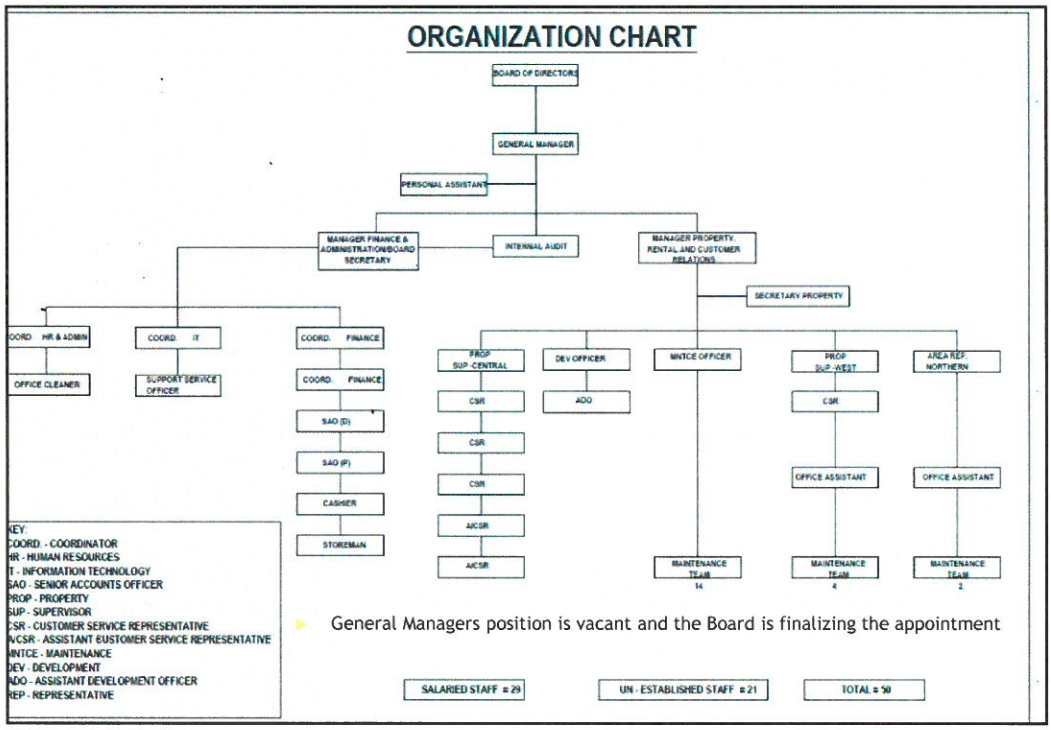
- **Re-profiling**
  - Re-profile customers for a better understanding of PRB.
  - Encourage customers earning above the ceiling of $317 & $481 weekly to move to home ownership
- **Rent Review**
  - Maintain rent at viable levels
  - Review rent income
  - Equitable distribution of subsidy grant ie. Social cost and rent subsidy
- **Government Grant**
  - Subsidy assistance to financially disadvantaged tenants
  - Develop flats that are affordable

Corporate objectives...

- **Rental Property Stock Vs Demand**
  - Government Grant
  - Move into PPP to meet demand
  - Plan and develop 100 rental units per annum
- **PRB's Revenue & Cost Structure**
  - Review the current cost structure
- **Social Economic Obligations**
  - Assist Government to address the squatter problem
  - Meet the housing demand for urban workforce
  - House tenants in export finance and import substitute industries.

Organization Structure

- Board of Directors
- Executive Department
- Properties Department
- Finance & Administration Department



- General Managers position is vacant and the Board is finalizing the appointment

Tenancy Management

- Three year Tenancy Agreement
- Tenant HH average income - $317 per week or $16.5k annually.
- Raiwai Project $481 per week or $25k
- Policy for management of TA's

Rental Subsidy & Social Cost

- Government's social obligation to provide rental subsidy to PRB.
- Rental subsidy from Government since 1991. ($1million in 2017)
- Subsidy distributed according to the 2016 Subsidy Distribution Criterion.

Rental Subsidy & Social Cost cont..

- Charge market rents but is subsidised via Govt. subsidy grant.
- subsidy grant is received and distributed annually to financially disadvantaged tenants
- Reviewed the subsidy criterion in 2016 after increasing rental charges. Tenants pay what they can afford.
- Seven to eight hundred financially disadvantaged families are assisted with subsidy.

Rental Subsidy Criterion - 2016

	Income Range	Criteria	Comments
1	HH Weekly Gross Income $0 – $100 less 8% FNPF	5% of Income	Tenant Contribution = 5% of WGI or $5 as minimum
2	HH Weekly Gross Income $101 – $125 less 8% FNPF	8% of Income	Tenant Contribution = 8% of WGI
3	HH Weekly Gross Income $126 – $150 less 8% FNPF	11% of Income	Tenant Contribution = 11% of WGI
4	HH Weekly Gross Income $151 – $175 less 8% FNPF	14% of Income	Tenant Contribution = 14% of WGI
5	HH Weekly Gross Income $176 – $200 less 8% FNPF	17% of Income	Tenant Contribution = 17% of WGI
6	HH Weekly Gross Income $201 – $250 less 8% FNPF	20 % of Income	Tenant Contribution = 20% of WGI

Transitional Housing Policy

- Tenants exceeding rental income of 317 WGI
- Lack of alternative appropriate housing development
- Availability of land

Transitional Housing Policy cont..

- Improved communication with stakeholders
- Right tenanting

Existing Rental Flats

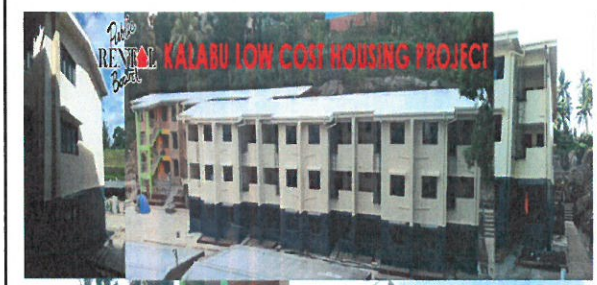
2017 Rental Flats were:

- North - 204
- West - 396
- Central - 1,002
- **Total - 1602**

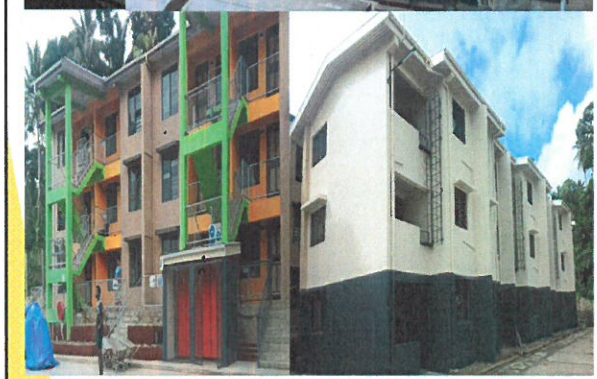
Demand

2017 Waitlisted Applications

- North - 114
- West - 142
- Central - 648
- Total - 904









Development of Rental Units

- 1995 - 1998 - 114 terraced one bed room flats (Newtown, Kalabu, Raiwaqa, Raiwai, Kia)
- 2003 - 5 one bedroom flats (Kalabu)
- 2005 - 43 two bedroom flats (Macfarlane Rd)
- 2006 - 27 one bedroom flats (Kia St.)
- 2009 - 12 one bedroom flats (Savusavu)
- 2014 - 210 flats Raiwai (110 one b/r; 100 two b/r
- 2017 - 48 flats Savusavu
- 2018 - 36 flats Kalabu one bedroom units
- Total flats constructed is 495

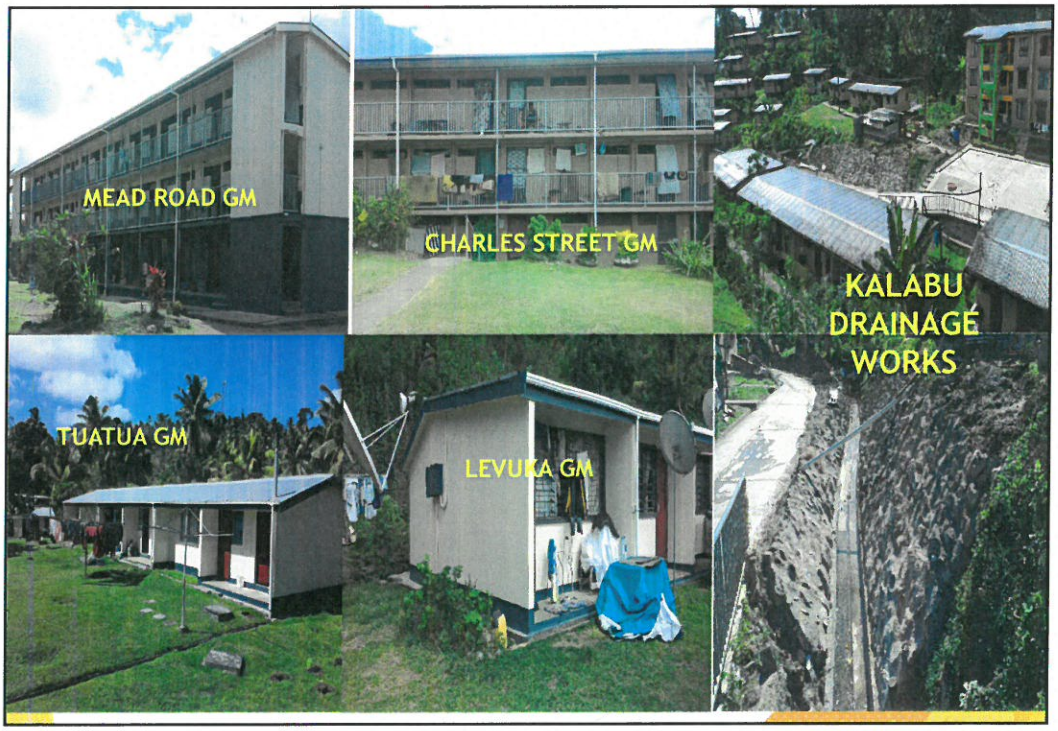
Development of Rental Units cont..

	Number of Flats	Source of Funding	Status
Davuilevu	200	PPP with IFC	Feasibility study by IFC
Tavakubu	25	PPP with IFC	Feasibility study by IFC
Raiwaqa- Ex 4	200	PPP with IFC	Feasibility study by IFC
Raiwaqa Sewerage site	200	PPP with IFC	Feasibility study by IFC



Property Maintenance

- 2016-General Maintenance
  - Kalabu flats - Completed in 2016
  - Mead Rd - upgrading of railings
- 2017 General Maintenance
  - Charles Street - completed in 2018



Community Halls

- All estates have a community hall
- Supplement the limited flat space
- Kindergarten and alternative study space
- Canteens



Major Constraints

- Funding - PRB's ability to fund its development projects inhouse.
- Development Cost - Current cost of undertaking developments labour and material costs for conventional types of construction is high at around $1.6K per sq meter
- Existing Tenants - low rate of tenants graduating to home ownership. Some are just reluctant to make an effort to move.

Way Forward

- Construction of new flats
- Graduation of Tenants to Homeownership
- Land acquisition with land owners
- PPP negotiations through government
- Negotiations with IFC

Government Support

- Capital Grant
- Loan through Government - EXIM Bank of China
- PPP
- Subsidy

Rent Arrears

- Total rent arrears as at 2017 $107,534 (equivalent to 3% of total rent revenue)
  - Active tenants arrears - $77,809
  - Vacated tenants arrears - $29,725
- Strategies taken to have all rent payments through DD has assisted the reduction over the past years
- Target to have 80% on DD, negotiations with banks are ongoing to have standing orders for rental payments.

Rent Arrears

Yearly Rent Arrears	
2016	$156,495
2017	$107,535
2018	$91,884

Public Rental Board
Income statement (extract)

	2016	2017	2018 unaudited	2019 (Aug)
	$	$		
Income				
Rental revenue	3,882,818	3,921,080	4,093,335	2,876,270
Other operating income	878,045	239,806	119,091	340,601
Total operating income	4760,863	4,160,886	4,212,426	3,216,870
Expenses				
Depreciation	(733,631)	(798,129)	(762,748)	(628,711)
Staff costs	(983,479)	(1,121,369)	(1,173,922)	(869,874)
Other operating expenses	(1,149,394)	(1,064,270)	(1,487,286)	(948,560)
Profit from operations	1,894,358	1,177,188	788,470	769,725
Net financing costs	(144,854)	(325,914)	(16,557)	(115,260)
Net Surplus for the year	1,749,504	851,204	771,912	654,465

Statement of Financial Position (extract)

	2016	2017	2018 Unaudited	2019 (Aug)
Assets				
Total Current Assets	2,436,265	2,580,708	3,755,766	7,859,904
Total Fixed Assets	30,392,488	26,319,036	32,446,012	32,290,599
Work in Progress	4,890,062	6,793,520	656,142	1,255,833
Total Assets	***37,857,045***	***38,874,656***	***40,794,745***	***41,406,336***
Liabilities				
Current Liabilities	3,383,471	2,810,030	2,742,554	3,267,851
Non Current Liabilities	10,975,913	11,715,761	13,208,057	12,834,798
Net Assets	**23,497,661**	**24,348,865**	**24,844,134**	**25,303,686**
Capital and Reserve				
Government Equity	20,692,166	20,692,168	20,692,166	20,692,166
Accumulated Income/(loss)	2,805,495	3,656,697	4,151,968	4,611,520
Total Capital & Reserves	**23,497,661**	**24,348,865**	**24,844,134**	**25,303,686**


THANK-YOU

Public RENTAL Board

Standing Committee on Social Affairs on the 2017 Annual Report

The Board's reply follows the sequence of Standing Committee on Social Affairs Report on the 2017 Annual Report.

1. How does PRB reprofile its customers in order to obtain a better understanding of them? What has been the outcome of the re-profiling of the customers?

   PRB reprofiling undertaken

   a) Household income survey are undertaken annually to ascertain the number of occupants in the household, and to get correct household income.
   b) Estate meeting and frequent estate visitation

   Outcome

   c) Attend to overcrowding
   d) Right tenanting based on household number
   e) Encourage customer earning above the ceiling of $317 or $481 weekly to move to homeownership.

2. What strategies does PRB have in place to reduce the large number of waitlist applications registered with it?

   - Encourage existing tenants to homeownership with Housing Authority and other housing providers.
   - Planning and Constructing new flats.
   - Acquire land for development from Lands Department, TLTB and land owners.

3. Enlighten the committee on the Board's collaboration with HA in the migration of transitional tenants to home ownership scheme. How many tenants have graduated to home ownership under the scheme from 2017 to date?

   PRB existing tenants are now given special consideration by HA for acquiring land. Eleven (11) tenants vacated PRB rental flats in 2017. One (1) tenant moved to Housing Authority lot at Tacirua East. The other ten (10) tenants bought properties elsewhere.

4. Are tenants allowed to stay at the PRB flats for an indefinite period or are they required to seek alternative housing as their income improves?

   Tenancy agreement is for three years and tenants are expected to move on to ownership however, the tenancy may be extended for another term if tenants are not ready with capital funds for home ownership. PRB continues to encourage its tenants to move to own properties as their income improves.

5. PRB Kia Street flats:
   a. With respect to the old PRB Kia Street flats, provide a breakdown of the number of flats sold and the revenue generated. After how many years are the flats eligible to be sold?

Twenty-four units were sold from 2003-2008 with the selling price ranging from $16,830.00 to $27,000.00. Below is the list for the flat sold:

No.	Account No.	Sale Price
1	562A/0101	$16,830.00
2	562A/0202	$16,830.00
3	562B/0301	$16,830.00
4	562B/0402	$16,830.00
5	562C/0501	$16,830.00
6	562C/0602	$16,830.00
7	562D/0702	$16,830.00
8	562D/0801	$16,830.00
9	562E/0901	$16,380.00
10	562E1001	$16,380.00
11	562F/1102	$16,380.00
12	562F/1202	$16,830.00
13	562G/1302	$16,830.00
14	562G/1402	$16,830.00
15	562H/1501	$16,830.00
16	562H/1601	$16,830.00
17	571B/0101	$15,000.00
18	571B/0301	$14,000.00
19	571B/0402	$15,000.00
20	571D/0101	$15,000.00
21	571D/0201	$14,000.00
22	571D/0301	$14,000.00
23	571D/0402	$27,000.00
24	571B/0201	$15,000.00
	Total	**$396,930.00**

PRB flats are not for sale.

b. Is the above lease arrangement also applicable to the new Raiwai PRB flats?
The new Rawai PRB flats are not for sale

6. Rental Revenue on Rental Flats:
   a. Provide a breakdown of PRB's targeted rental revenue from 2017 to date comparative to the actual revenue collected.

Division	Actual Rental Revenue	Budget Rental Revenue	Variance
Central	$ 2,849,972.31	$ 2,889,341.39	-$39,369.08

West	$ 784,783.05	$ 934,421.67	-$149,638.62
North	$ 286,324.64	$ 397,500.22	-$111,175.58
Total	$ 3,921,080.00	$ 4,221,263.28	-$300,183.28

The Budgeted rental revenue included Savusavu 48 units and Kalabu 36 units however these projects were delayed.

b. Provide a breakdown of the cumulative rental arrears for each year for the last three years and the mechanism in place for PRB to recover the outstanding amount.

Yearly Rent Arrears	
2016	$156,495
2017	$107,535
2018	$91,884

Measures in place for debt recovery are:

I. Compulsory Direct deduction for new tenants from source,
II. New deduction for household members who have started working,
III. Standing orders with banks
IV. Consistent follow-up notices to individual tenants on one to one basis,
V. Regular estate meetings,
VI. Daily estate visitation,
VII. Recovery through Small Claims tribunal,
VIII. Rent distress
IX. Eviction through the court as the last resort.

c. Provide more information on the rental arrears recovered through the Small Claims Tribunal and whether tenants have been evicted for non-payment of rent.

Year	2017	2018	2019
Small Claims	0	46	31
Solicitors	0	5	5

There was no eviction carried out to these tenants for non-payment of rent. Eviction proceedings were normally withdrawn when tenants paid their arrears in full before an eviction order is obtained. Two tenants who dishonour small claims order were further referred for enforcement of order at the Magistrate Court.

Public RENTAL Board

Standing Committee on Social Affairs on the 2017 Annual Report

7. Rent Subsidy:
   a. Provide detail of the number of tenants currently benefiting from rental subsidy assistance together with the total subsidy assistance provided in 2018 and 2019. (Annexure 1a- Detailed Report -2018) and (Annexure 1b- Detailed Report -2019)

Year	Number of Tenants	Rental subsidy	Number of Tenants	Social Cost	Total Subsidy
2018	836	$1,004,461.37	117	$104,779	$1,109,240.37
2019 (Jan-Aug	884	$760,600.55	263	$104,737.65	$865,338.20

   b. The committee notes that some 797 financially disadvantaged tenants received a total of $883,967.00 subsidy assistance in 2017. Provide a breakdown of the number of tenants receiving rental subsidy assistance in each of the 6-income range as per the 2016 subsidy criteria (page 9).

Gross Income	Rental Subsidy	No of tenants	Social Subsidy	Number of Tenants
$0 – $100	$ 459,019.50	326	$ 6,707.00	15
$101-$125	$ 149,730.45	111	$ 4,046.00	7
$126-$150	$ 164,670.92	162	$ 6,026.00	10
$151-$175	$ 58,742.78	77	$ 10,158.00	12
$176-$200	$ 34,505.19	73	$ 6,283.00	6
$201-$250	$ 17,297.98	48	$ 25,809.00	26
above $250			$ 39,961.00	40
Total	**$ 883,966.82**	**797**	**$ 98,990.00**	**116**

   c. Is the rent subsidy grant provided by government sufficient to provide rental subsidy to all financially disadvantaged tenants whose income falls within each of the 6 income categories?

      Currently the subsidy grant is sufficient however as more projects are completed there may be need to revisit the total grant.

8. Provide clarification on the difference between the social cost grant and rent subsidy grant received from government and how they are utilised?

   Social Cost- is the difference between market rent and PRB maximum rent of $50.00. eg: Market Rent- $80.00, PRB max Rent- $50.00, the difference of $30.00 is the social cost.

Rent Subsidy- is allocated according to the 2016 subsidy criteria based on tenant's weekly household gross income.

2016 Subsidy Criteria

	Income Range	Criteria	Comments
1	HH Weekly Gross Income $0 – $100 less 8% FNPF	5% of Income	Tenant Contribution = 5% of WGI or $5 as minimum
2	HH Weekly Gross Income $101 – $125 less 8% FNPF	8% of Income	Tenant Contribution = 8% of WGI
3	HH Weekly Gross Income $126 – $150 less 8% FNPF	11% of Income	Tenant Contribution = 11% of WGI
4	HH Weekly Gross Income $151 – $175 less 8% FNPF	14% of Income	Tenant Contribution = 14% of WGI
5	HH Weekly Gross Income $176 – $200 less 8% FNPF	17% of Income	Tenant Contribution = 17% of WGI
6	HH Weekly Gross Income $201 – $250 less 8% FNPF	20 % of Income	Tenant Contribution = 20% of WGI

Example- a tenant with a household gross income of $100 a week living in a $32.00 weekly rent charge.

FNPF - 8% of $100= $8
Gross income $100.00 minus FNPF $8.00 = $92.00.
Tenant Contribution -5% of $92.00 = $4.60 ($5.00 is tenant contribution)
Rent subsidy - $32.00- $5.00= $27.00.

9. Staff Personnel:
   a. Provide a breakdown of the gender equality and participation in the positions held within PRB in 2017?

      PRB has 14 male and 12 female as Salaried staff and 1 female and 15 male in unestablished employment (this is due to the nature of work as Tradesman, Electricians and Plumbers)

   b. Inform us on the position(s) vacant in the executive division in 2017 and whether they have been filled.

      Manager Finance & Administration and Board Secretary- Ms. Shalin Lata- appointed in 2017

      Manager Properties Rental and Customer Service- Mr. Maloni Daurewa- appointed in 2018

      General Manager- this is still vacant

10. How many rental flats is PRB targeting to deliver by year 2020 and what is its way forward in terms of contributing to the government objective for all Fijians to have a decent housing by 2020?

    PRB is constructing 36 units at Simla Rental estate in Lautoka through a Government grant of $3.6m which is anticipated to complete in 2020.

11. What progress has PRB made in engaging in Public Private Partnerships to fund its capital development?

    Discussions has been on going with International Funding Corporation (IFC), and currently IFC is undertaking feasibility studies on the following PRB sites:

    - Tavakubu- 0.5 acres, 25 units
    - Davuilevu- 5 acres, 200units
    - Raiwaqa Ex 4 story and Ex sewage site, – 10 acres, 400units

12. What is the plan for vacant Lot that used to hold the previous Raiwaqa PRB flats?

    The vacant lots at Raiwaqa Ex 4 story and Raiwaqa Ex sewage site are approximately 10 acres. The sites have been referred to IFC for funding the development through Public Private Partnership.

13. How is PRB working together with the Housing Authority and the Private sector to ensure that more land is developed for residential lots and more affordable and accessible housing is provided?

    - PRB and Housing Authority has a common board and in all Housing Authority subdivisions land is made available for PRB development.
    - Housing Authority is giving priority allocation towards PRB tenants for home ownership.
    - All PRB tenants who are earning above the income threshold have been referred to HA and are being encouraged to move to homeownership with Housing Authority or the Private Sectors.

14. What progress has been made on the construction of 57 two-bedroom rental flats in Namaka which had been placed on hold due to funding constraints. Provide more information on the estimated construction cost, whether PRB has been able to secure funds from Government, and the expected project completion period.

The 57 two-bedroom rental flats at Namaka was estimated to cost over $6 million. This is due to the steep slope which requires heavy retaining walls, hence the board directive to place the project on hold indefinitely.

Public Rental Board Financial Statements for the year ended 31st December 2017

15. Emphasis of matter – Explain to us the nature of the bond amounting to $1,014,712, the amount payable to the Fijian Government by PRB, and how the board intents to reimburse the full amount.

PRB was not in the position to pay the FNPF debt and called on the Government guarantee which government paid in 2003. Since there was no movement in the above amounts in PRB books, auditors directed in 2017 to get confirmation from government on PRB debt amount. There was a delay in response from MOE hence the **Emphasis of Matter**. In 2018 confirmation was given by MOE.

PRB has discussed with MOE and will be submitting its cashflow forecast on the way forward.

16. Page 23 of annual report (Revenue) – provide the breakdown of the rental revenue generated from each of PRB's properties in 2017.

The total revenue for 2017 by division is as follows:

Division	Total Collection
Central	$ 2,273,756.16
West	$ 566,915.36
North	$ 196,441.66
Subsidy YTD	$ 883,966.82
Total	$ 3,921,080.00

17. Page 26 of annual report (Financing activities) – explain the reduction in repayment of borrowings from $740,108 in 2016 to $493,720 in 2017.

In 2016, the repayment of Exim Bank started which included additional one-off payment which is management fees and commitment fees together with principle and interest, while from 2017 payment only included principle with interest.

18. Page 33 of annual report:

    a. Note 2(other operation income)- provide the breakdown of the following types of income generated in 2017:

- Taxi base Income
  Mead Rd taxi – $6,500
  Nadera taxi-$8060
  Charles Street- $1560
  (Annexure 2)
- Community Hall Income – There are community halls in all most all estate of PRB and is given for hire. (Annexure 3)
- Maintenance income – This income is generated from damages done by tenants to PRB flats. (Annexure 4)

b. Explain the decrease in other operating income to $239,806 in 2017 (2016: $878,045).
   There was a foreign exchange gain in 2016 amounting to $714,524.

c. Note 4 (other operating expense) – Explain the increase in the following expenses in 2017 as compared to 2016:
   - Professional Services
     Consultation fees $61K (Valuation of Properties, Job Evaluation, Recruitment of Management positions) and legal fees $14K
   - Board Expense
     Board was appointed in May 2016 thus 4 months sitting allowance was not paid in 2016 while 2017 was paid for whole year.

Annexure 1a -Acquittals Detailed Report 2018

Posting Date: 01/01/18..31/12/18

Account No.	Name	Estate Code	Status	Date Vacated	Subsidy	Ethnicity	Weekly Gross Income	Eco Rent [Weekly]	Tenants Contribution [Weekly]	Market Rent [Weekly]	Rent Subsidy	Social Subsidy
502A/0506	ERONI DOLODAI	100010	Active		Yes	iTaukei	163.24	30.00	21.03	30.00	466.44	0.00
502B/0207	MAHENDRA SINGH	100010	Active		Yes	Fijian	100.40	30.00	7.39	30.00	1,175.72	0.00
502B/0601	VILIAME QATIRI	100010	Vacated	11/12/18	Yes	iTaukei	70.00	30.00	5.00	30.00	1,250.00	0.00
502C/0403	SAMUELA KOMAIVUNU	100010	Active		Yes	iTaukei	187.65	30.00	29.35	30.00	33.80	0.00
503A/0103	ELENOA BURESOMO	100020	Active		No	iTaukei	236.28	23.00	23.00	23.00	70.45	0.00
503A/0204	ALUMITA NAIMOKO	100020	Active		Yes	iTaukei	131.00	23.00	13.26	23.00	507.44	0.00
503A/0302	MEREIA RALULU	100020	Active		Yes	iTaukei	60.00	23.00	5.00	23.00	936.00	0.00
503A/0401	DAVENDRA CHANDRA	100020	Active		Yes	Fijian	90.00	23.00	5.00	23.00	922.50	0.00
503A/0604	RONALD RITESH DEO	100020	Active		Yes	iTaukei	100.01	23.00	7.36	23.00	828.92	0.00
503A/0705	TIMILAI TUVICI	100020	Active		Yes	iTaukei	80.00	23.00	5.00	23.00	936.00	0.00
503A/0804	KINISIMERE NAITA	100020	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	936.00	0.00
503A/0904	ABIKASH CHAND	100020	Active		Yes	Fijian	120.00	23.00	8.83	23.00	736.84	0.00
503B/0203	ANITA DEVI	100020	Active		Yes	Fijian	120.00	23.00	8.83	23.00	752.16	0.00
503B/0303	MANJULA WATI	100020	Active		Yes	iTaukei	130.68	46.00	13.22	46.00	1,704.56	0.00
503B/0402	VILISITA DAUREWA	100020	Active		Yes	iTaukei	101.20	46.00	7.45	46.00	2,014.40	0.00
503B/0504	SALOME & SENIJIELI I	100020	Active		Yes	iTaukei	120.55	46.00	8.87	46.00	1,415.54	0.00
503B/0601	MACIU TUIVANUALEVU	100020	Active		Yes	iTaukei	227.25	46.00	41.81	46.00	263.52	0.00
503C/0102	JOSEFA SALAIWAI	100020	Active		Yes	iTaukei	115.68	23.00	8.51	23.00	753.48	0.00
503C/0201	SURUJ PRASAD	100020	Active		Yes	Fijian	59.62	23.00	5.00	23.00	936.00	0.00
503C/0303	JITENDRA PRASAD	100020	Active		Yes	Fijian	110.00	23.00	8.10	23.00	787.20	0.00
503C/0504	KAROLINA VUNAVERE	100020	Active		Yes	iTaukei	60.00	23.00	5.00	23.00	936.00	0.00
503C/0602	SAILESHNI DUTT	100020	Active		Yes	Fijian	120.00	23.00	8.83	23.00	738.69	0.00
504A/0104	SEMESA LATIAMEKET	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504A/0601	MARIA KATARINA	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504A/0804	RAFAELE VEISA	100030	Active		Yes	iTaukei	121.00	37.00	8.91	37.00	1,460.68	0.00
504A/1003	MACIU KAULOTUKION	100030	Active		Yes	iTaukei	193.60	37.00	30.28	37.00	349.44	0.00
504A/1105	VILITATI TUIWAINUNU	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504A/130213	KANITO MATAGASAU	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504A/1504	POASA LAISARE	100030	Active		Yes	iTaukei	188.55	37.00	29.49	37.00	390.52	0.00
504A/1602	VASEVA RAKURO	100030	Active		Yes	iTaukei	90.00	37.00	5.00	37.00	1,664.00	0.00
504A/1702	VONI SUKA CIBA	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504A/1804	PENINA MAIBENAU RE	100030	Inactive	08/03/	Yes	iTaukei	96.40	37.00	5.00	37.00	320.00	0.00
504A/2004	KELERA LITIA	100030	Active		Yes	iTaukei	76.00	37.00	5.00	37.00	1,664.00	0.00
504A/2102	VITALE NAIQAMA	100030	Active		Yes	iTaukei	40.00	37.00	5.00	37.00	1,664.00	0.00
504A/2203	LOUISA FIPE COVERT	100030	Active		Yes	Others	118.08	37.00	8.69	37.00	1,472.12	0.00
504A/2306	MISAELE SALEMO	100030	Active		Yes	iTaukei	60.00	37.00	5.00	37.00	1,664.00	0.00
504A/2501	GEORGE A FOX	100030	Active		Yes	Others	80.00	37.00	5.00	37.00	1,664.00	0.00
504A/2701	VIVE ROKOQICA	100030	Active		Yes	iTaukei	130.68	37.00	13.22	37.00	1,236.56	0.00
504A/2804	TEVITA ROKOQICA	100030	Active		Yes	iTaukei	159.79	37.00	20.58	37.00	853.84	0.00
504A/3604	PETERO RADUA	100030	Active		Yes	iTaukei	50.00	37.00	5.00	37.00	1,664.00	0.00
504A/3702	ADRIANO BUKAVULO	100030	Active		Yes	iTaukei	140.00	37.00	14.17	37.00	1,187.16	0.00
504B/0904	PILIASETA JOSEVA CA	100030	Active		Yes	iTaukei	90.00	38.00	5.00	38.00	1,716.00	0.00
504B/1405	KEVIN BOWER	100030	Active		Yes	iTaukei	145.35	38.00	14.71	38.00	1,211.08	0.00
504B/1901	SELANAI VAISOVA & L	100030	Active		Yes	iTaukei	80.00	38.00	5.00	38.00	1,716.00	0.00
504B/2902	SALOTE RAQAMU	100030	Active		Yes	iTaukei	101.64	38.00	7.48	38.00	1,587.04	0.00
504B/3403	ROPATE RAKURO	100030	Active		Yes	iTaukei	80.00	38.00	5.00	38.00	1,716.00	0.00
504C/0704	SEKAIA TEILAI	100030	Active		Yes	iTaukei	140.00	37.00	14.17	37.00	1,187.16	0.00
504C/0803	DIANA WAQA TIBINALI	100030	Active		Yes	iTaukei	188.31	37.00	29.45	37.00	392.60	0.00

504C/0904	ATECA TAGIWAQA	100030	Active		Yes	iTaukei	100.00	37.00	5.00	37.00	1,664.00	0.00
504C/1002	AMINIO NAIKASO	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504C/1105	SOLOMONE SUSU	100030	Active		Yes	iTaukei	112.00	37.00	8.24	37.00	1,495.52	0.00
504C/1503	MANOA TORA	100030	Active		Yes	iTaukei	96.00	37.00	5.00	37.00	1,664.00	0.00
504C/1805	NANISE SALABOGI	100030	Active		Yes	iTaukei	175.24	37.00	27.41	37.00	498.68	0.00
504C/1904	OSEA WAQA	100030	Active		Yes	iTaukei	150.00	37.00	15.18	37.00	1,134.64	0.00
504C/2006	KAITIA TERUBEA	100030	Active		Yes	iTaukei	131.04	37.00	13.26	37.00	1,234.48	0.00
504C/2101	ILAITIA VOSAROGOCI	100030	Active		Yes	iTaukei	90.00	37.00	5.00	37.00	1,664.00	0.00
504C/2207	ILAISA BATAI	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,664.00	0.00
504C/2503	WAQALEVU LUI SULIA	100030	Active		Yes	iTaukei	112.00	37.00	8.24	37.00	1,495.52	0.00
504C/2604	ELENOA VERONIKA VI	100030	Active		Yes	iTaukei	96.40	37.00	5.00	37.00	1,664.00	0.00
504C/2810	ELISAPETA PULELASI	100030	Active		Yes	Others	117.57	37.00	8.65	37.00	1,474.20	0.00
504C/3004	SAMU LIASERE	100030	Active		Yes	iTaukei	78.85	37.00	5.00	37.00	1,664.00	0.00
504C/3203	TUMOI WAQAIKINI	100030	Active		Yes	iTaukei	191.25	37.00	29.91	37.00	368.68	0.00
504C/3308	ALOVETI RABETE & K	100030	Active		Yes	iTaukei	177.08	37.00	27.70	37.00	483.60	0.00
504D/0507	IOWANE LAITIA	100030	Active		Yes	iTaukei	100.00	38.00	5.00	38.00	1,716.00	0.00
504D/2304	TULIA ROKOTERU RA	100030	Active		Yes	iTaukei	136.00	38.00	13.76	38.00	1,260.48	0.00
504D/2401	BAS MATI	100030	Active		Yes	Fijian	4.81	38.00	5.00	38.00	1,716.00	0.00
504D/3402	NEMANI RADABI	100030	Active		Yes	iTaukei	184.78	38.00	28.90	38.00	473.20	0.00
504D/3501	KARANA SINGH	100030	Active		Yes	Fijian	150.00	38.00	15.18	38.00	1,186.64	0.00
510A/0403	MEREULA SEVEIKAU	100040	Active		Yes	iTaukei	60.00	46.00	5.00	46.00	2,132.00	0.00
510A/0502	KUSITINO RAVUCI	100040	Active		Yes	iTaukei	152.04	46.00	19.58	46.00	1,373.84	0.00
510B/0203	EMORI VAKAREWA	100040	Active		Yes	iTaukei	155.95	36.00	20.09	36.00	827.32	0.00
510B/0406	ABILASH CHAND	100040	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	1,412.84	0.00
510C/0304	SHIU CHAND	100040	Active		Yes	Fijian	191.25	36.00	29.91	36.00	316.68	0.00
510C/0405	DIWAN SINGH	100040	Active		Yes	Fijian	180.60	36.00	28.25	36.00	403.00	0.00
510E/0103	MELAIA B TAKALA	100040	Active		Yes	iTaukei	117.86	36.00	8.67	36.00	1,421.16	0.00
510F/0303	QALO MANINIUDUA	100040	Active		Yes	iTaukei	162.64	36.00	20.95	36.00	782.60	0.00
521A/0101	FILIMONE MADIGI	300010	Active		Yes	iTaukei	90.00	31.00	5.00	31.00	1,352.00	0.00
521A/0201	PITA NATURAGA	300010	Active		Yes	iTaukei	76.10	31.00	5.00	31.00	1,352.00	0.00
521A/0302	ASMINA KHANUN	300010	Active		Yes	Fijian	70.00	31.00	5.00	31.00	1,352.00	0.00
521A/0402	SAVAIRA DALI	300010	Active		Yes	iTaukei	38.00	31.00	5.00	31.00	1,352.00	0.00
521A/0503	MEREONI MARAMA	300010	Active		Yes	iTaukei	60.00	31.00	5.00	31.00	1,352.00	0.00
521A/0602	NAVINA DRAUNA	300010	Active		Yes	iTaukei	60.00	31.00	5.00	31.00	1,352.00	0.00
521A/0701	VILIAME LOMANI	300010	Active		Yes	iTaukei	75.00	46.00	5.00	46.00	2,132.00	0.00
521A/0801	DIG VIJENDRA	300010	Active		Yes	iTaukei	50.00	31.00	5.00	31.00	1,352.00	0.00
521A/0905	MEREONI NALIVA KUR	300010	Active		Yes	iTaukei	17.50	31.00	5.00	31.00	1,352.00	0.00
521A/1301	LUISA VUNIVALU	300010	Active		Yes	iTaukei	35.50	31.00	5.00	31.00	1,352.00	0.00
521A/1402	ERONI NAKURUVAWA	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	1,352.00	0.00
521A/1701	KANIAMMA F/N WALLI	300010	Active		Yes	Fijian	97.20	31.00	5.00	31.00	1,352.00	0.00
521A/1804	SANJAY KUMAR	300010	Active		Yes	Fijian	140.00	31.00	14.17	31.00	875.16	0.00
521A/2003	LAITE RALE	300010	Active		Yes	iTaukei	125.00	31.00	9.20	31.00	1,133.60	0.00
521A/2302	SARDA DEVI	300010	Active		Yes	Fijian	100.00	31.00	5.00	31.00	1,352.00	0.00
521B/0302	LITIANA WALEWALEK	300010	Active		Yes	iTaukei	60.00	31.00	5.00	31.00	1,352.00	0.00
521B/0401	MAKELESI AMUNA & S	300010	Active		Yes	iTaukei	40.00	31.00	5.00	31.00	1,352.00	0.00
521B/0502	ISIMELI VERENAKADA	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
521B/0701	KERESI BULI	300010	Active		Yes	iTaukei	171.55	46.00	22.10	46.00	1,242.80	0.00
521B/0802	ALICE MCLAUGHLIN	300010	Active		Yes	iTaukei	50.00	31.00	5.00	31.00	1,352.00	0.00
521B/1101	GANGA DEVI (AKA) FA	300010	Active		Yes	Fijian	100.00	31.00	5.00	31.00	1,058.24	0.00
521B/1401	SELA MUATANI	300010	Active		Yes	iTaukei	151.36	31.00	19.50	31.00	598.00	0.00
521B/1601	SAINIMELIKA MARAMA	300010	Active		Yes	iTaukei	160.20	31.00	20.63	31.00	539.24	0.00
521B/1701	SAVITA DEVI	300010	Active		Yes	Fijian	70.00	31.00	5.00	31.00	1,352.00	0.00
521B/1901	MEREANI TIKOWALE D	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
521B/2002	KASANITA MADIGI	300010	Active		Yes	iTaukei	101.00	31.00	7.43	31.00	1,225.64	0.00

521B/2102	PITA NATURAGA	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	1,352.00	0.00
521B/2201	SHOBA WATI	300010	Active		Yes	Fijian	22.50	31.00	5.00	31.00	1,352.00	0.00
521C/0101	MARGARET ST JOHN	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	1,352.00	0.00
521C/0201	ALUMITA DISAVU	300010	Active		Yes	iTaukei	158.40	31.00	20.40	31.00	551.20	0.00
521C/1001	RAJENDAR KUMAR JA	300010	Active		Yes	Fijian	153.84	31.00	19.81	31.00	581.88	0.00
521C/1402	KRISHNA ALWYN	300010	Active		Yes	Fijian	100.00	31.00	5.00	31.00	1,352.00	0.00
521C/1602	SERUPEPELI LESIKINA	300010	Active		Yes	iTaukei	149.60	31.00	15.14	31.00	824.72	0.00
521C/1802	JOHN KEAN	300010	Active		Yes	Others	115.68	31.00	8.51	31.00	1,169.48	0.00
521C/1902	EPELI RADANIVA	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
521C/2003	NITESH KUMAR	300010	Active		Yes	Fijian	146.30	31.00	14.81	31.00	566.65	0.00
521C/2103	SAIRUSI DRALA	300010	Active		Yes	iTaukei	90.00	31.00	5.00	31.00	1,352.00	0.00
521C/2202	ATELAITE TAMANI	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	1,352.00	0.00
522A/0402	TANIELA MATAITINI	300020	Active		Yes	iTaukei	105.00	42.00	7.73	42.00	1,782.04	0.00
522A/0701	TULIASI YALAYALA	300020	Active		Yes	iTaukei	145.92	28.00	14.77	28.00	687.96	0.00
522A/0804	JONA VISEI	300020	Active		Yes	iTaukei	50.00	28.00	5.00	28.00	1,196.00	0.00
522A/0904	KOROINIVALU ROKAW	300020	Active		Yes	iTaukei	50.00	28.00	5.00	28.00	1,196.00	0.00
522B/1102	SAMUELA S SIGATOKA	300020	Active		Yes	iTaukei	136.00	28.00	13.76	28.00	740.48	0.00
522B/1204	MARIKA LEWAYADA S	300020	Active		Yes	iTaukei	189.00	42.00	29.56	42.00	646.88	0.00
522B/1303	SIKELI TALE	300020	Active		Yes	iTaukei	96.50	42.00	5.00	42.00	1,924.00	0.00
522B/1403	ELIA VUKICI	300020	Active		Yes	iTaukei	134.40	42.00	13.60	42.00	1,476.80	0.00
522B/1601	JOSESE CAMA VAKAW	300020	Active		Yes	iTaukei	125.00	42.00	9.20	42.00	1,705.60	0.00
522B/1702	KELEVI BALEKANA	300020	Active		Yes	iTaukei	160.40	42.00	20.66	42.00	1,109.68	0.00
522C/1903	EPELI WAQAVONOVO	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	1,196.00	0.00
522C/2101	DORCAS DEO DHATRI	300020	Active		Yes	Fijian	129.17	42.00	13.07	42.00	1,504.36	0.00
522C/2202	ABHIHASH MICHAEL	300020	Active		Yes	Fijian	140.00	42.00	14.17	42.00	1,447.16	0.00
522C/2302	ALITI SURA	300020	Active		Yes	iTaukei	166.40	42.00	21.43	42.00	1,069.64	0.00
522C/2403	ASENATE K RAVAI	300020	Active		Yes	iTaukei	154.93	42.00	19.95	42.00	1,146.60	0.00
522C/2501	NACANIELI ULUIBAU	300020	Active		Yes	iTaukei	114.00	42.00	8.39	42.00	1,747.72	0.00
522D/2901	PETAIA ROKOMALAKA	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
522D/3403	MEREANI VOSALEVU	300020	Active		Yes	iTaukei	60.00	42.00	5.00	42.00	1,924.00	0.00
522E/3803	UGESHWAR PILLAY	300020	Active		Yes	Fijian	100.00	28.00	5.00	28.00	1,196.00	0.00
522E/4002	VILA KALO	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	1,196.00	0.00
522E/4101	NAZMEEM NISHA	300020	Active		Yes	Fijian	70.00	42.00	5.00	42.00	1,924.00	0.00
522E/4401	WIRI TABAKEA	300020	Active		Yes	Others	200.00	42.00	31.28	42.00	557.44	0.00
522E/4701	SIMIONE RAGOE	300020	Active		Yes	iTaukei	170.00	76.00	21.90	76.00	1,461.20	1,352.00
522F/0305	ARCHNA ASHWINI LAT	300020	Active		Yes	Fijian	50.00	28.00	5.00	28.00	805.00	0.00
522G/0101	SOLOMONE NAROBAK	300020	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
522G/0302	SAIMONE NAIVALU	300020	Active		Yes	iTaukei	115.68	26.00	8.51	26.00	909.48	0.00
522G/0402	VILIAME NAULIVOU	300020	Active		Yes	iTaukei	90.00	50.00	5.00	50.00	2,340.00	0.00
522G/0502	ARITEMA VUKUNISIGA	300020	Active		Yes	iTaukei	75.00	26.00	5.00	26.00	1,092.00	0.00
522G/0702	YVONNE CHEER SAUK	300020	Active		Yes	Others	99.18	50.00	5.00	50.00	2,340.00	0.00
522G/0903	VILIMONI VAKACAVU	300020	Active		Yes	iTaukei	120.00	26.00	8.83	26.00	892.84	0.00
522G/1003	FILIMONI BANUVE	300020	Active		Yes	iTaukei	150.00	50.00	15.18	50.00	1,810.64	0.00
522G/1102	JOELI BILO	300020	Active		Yes	iTaukei	100.00	26.00	5.00	26.00	1,092.00	0.00
522G/1203	ONAIZA SHAINAZ ALI	300020	Active		Yes	Fijian	128.00	26.00	12.95	26.00	678.60	0.00
522G/1303	KOLINIO & MANU MAT	300020	Active		Yes	iTaukei	200.00	50.00	31.28	50.00	973.44	0.00
522G/1504	SIKELI BOTITU	300020	Active		Yes	iTaukei	64.15	26.00	5.00	26.00	1,092.00	0.00
522G/1605	JOSEFA RAICOBOCOB	300020	Active		Yes	iTaukei	157.49	50.00	20.28	50.00	1,545.44	0.00
522H/0105	SEREMAIA MOIMOIVAL	300020	Active		Yes	iTaukei	70.00	43.00	5.00	43.00	1,976.00	0.00
522H/0204	JONATE LEDUA HAWE	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	562.64	0.00
522H/0404	AIRIN TOROTO	300020	Active		Yes	iTaukei	180.00	50.00	28.15	50.00	764.75	0.00
522H/0501	NEUMI LEVA	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	562.64	0.00
522H/0603	PANAPASA MASIBAKA	300020	Active		Yes	iTaukei	130.00	26.00	13.16	26.00	667.68	0.00
522H/0702	WILLIAM HICKS	300020	Active		Yes	iTaukei	97.04	50.00	5.00	50.00	2,340.00	0.00

522H/1002	TEVITA F/N AISEA QIO	300020	Active		Yes	iTaukei	195.72	50.00	30.61	50.00	1,008.28	0.00
522H/1102	VASEMACA BULOULE	300020	Active		Yes	iTaukei	121.12	26.00	8.91	26.00	598.15	0.00
522H/1204	SULIASI DELAINAMAT	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	562.64	0.00
522H/1503	SAMISONI SARAVERE	300020	Active		Yes	iTaukei	134.95	26.00	13.66	26.00	641.68	0.00
522H/1602	WAISALE NAQURA	300020	Active		Yes	iTaukei	134.40	50.00	13.60	50.00	1,892.80	0.00
522H/1801	KAMLA WATI	300020	Active		Yes	Fijian	136.52	26.00	13.82	26.00	633.36	0.00
522I/0303	MERESEINI LEDUA	300020	Inactive	24/07/	Yes	iTaukei	100.00	26.00	5.00	26.00	630.00	0.00
522I/0508	EMOSI BALEIDROKAD	300020	Active		Yes	iTaukei	130.00	26.00	13.16	26.00	667.68	0.00
522I/0603	APISALOME TAWAKE	300020	Active		Yes	iTaukei	120.00	26.00	8.83	26.00	892.84	0.00
522I/0703	JOELI NIUVATU	300020	Active		Yes	iTaukei	196.46	50.00	30.73	50.00	674.45	0.00
522I/0802	SAMUELA SERU AND /	300020	Active		Yes	iTaukei	94.60	26.00	5.00	26.00	1,092.00	0.00
522I/0904	TIMOCI DELA COLATIN	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	562.64	0.00
522I/1003	SEKEASI RASERU	300020	Active		Yes	iTaukei	139.97	50.00	14.16	50.00	1,601.71	0.00
522I/1102	LEONE DOMINIC PICK	300020	Active		Yes	iTaukei	40.00	26.00	5.00	26.00	1,092.00	0.00
522I/1306	LEONE VARAYAME	300020	Active		Yes	iTaukei	109.00	50.00	8.02	50.00	2,182.96	0.00
522I/1403	EPELI TADI	300020	Active		Yes	iTaukei	100.00	26.00	5.00	26.00	1,092.00	0.00
522I/1505	ARIETA ROKOCOKO	300020	Active		Yes	iTaukei	146.19	26.00	14.79	26.00	582.92	0.00
522I/1602	NIKO RAVOUVOU	300020	Active		Yes	iTaukei	200.00	50.00	31.28	50.00	973.44	0.00
522I/1804	USAIA DINAVUSO	300020	Active		Yes	iTaukei	104.40	26.00	7.68	26.00	641.20	0.00
522J/0103	EPELI SOLESOLE NAK	300020	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
522J/0303	TOMASI MASIBALAVU	300020	Active		Yes	iTaukei	156.65	26.00	20.18	26.00	302.64	0.00
522J/0406	ISOA MATANITOBUA	300020	Active		Yes	iTaukei	60.00	50.00	5.00	50.00	2,340.00	0.00
522J/0703	ERONI VUNIROVA TAN	300020	Active		Yes	iTaukei	192.15	50.00	30.05	50.00	1,037.40	0.00
522J/0807	MAREKO SUINA	300020	Vacated	24/04/	Yes	iTaukei	72.50	26.00	5.00	26.00	336.00	0.00
522J/0904	ROPATE NAULU	300020	Active		Yes	iTaukei	70.00	26.00	5.00	26.00	1,092.00	0.00
522J/1005	SEMISI APAKUKI	300020	Active		Yes	iTaukei	132.68	50.00	13.43	50.00	1,901.64	0.00
522J/1102	DOREEN MALA	300020	Active		Yes	Fijian	80.00	26.00	5.00	26.00	1,092.00	0.00
522J/1204	TERESIA MERE BUNA	300020	Active		Yes	iTaukei	133.65	26.00	13.53	26.00	648.44	0.00
522J/1303	LIVAI RAIKANAWA	300020	Vacated	24/07/	Yes	iTaukei	50.00	50.00	5.00	50.00	1,350.00	0.00
522J/1402	KINISIMERE BOUWAI	300020	Active		Yes	iTaukei	70.00	26.00	5.00	26.00	1,092.00	0.00
522J/1502	RANJIT SINGH	300020	Active		Yes	Fijian	100.00	26.00	5.00	26.00	1,092.00	0.00
522J/1603	JOSESE F/N SAMISON	300020	Active		Yes	iTaukei	100.00	50.00	5.00	50.00	2,340.00	0.00
522J/1703	ADI LAISA NAWAQA	300020	Active		Yes	iTaukei	120.00	26.00	8.83	26.00	892.84	0.00
522J/1804	SITERI MUDU & PELAS	300020	Active		Yes	iTaukei	80.00	26.00	5.00	26.00	1,092.00	0.00
522K/0102	AMANI WAQA	300020	Active		Yes	iTaukei	164.00	26.00	21.12	26.00	253.76	0.00
522K/0203	VINAI VOLAVOLA	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	562.64	0.00
522K/0501	VASEVA CAGI	300020	Active		Yes	iTaukei	40.00	26.00	5.00	26.00	1,092.00	0.00
522K/0703	DEO SHARAN	300020	Active		Yes	Fijian	50.00	50.00	5.00	50.00	2,340.00	0.00
522K/0904	TARUSILA RANADI	300020	Active		Yes	iTaukei	75.00	26.00	5.00	26.00	1,092.00	0.00
522K/1205	INOKE DRAUNA	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	562.64	0.00
522K/1302	APISALOME DELAI	300020	Active		Yes	iTaukei	150.00	50.00	15.18	50.00	1,218.70	0.00
523A/0603	TIMOCI WAQATABU	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,612.00	0.00
523B/1003	ARIETA LEWATU	300030	Active		Yes	iTaukei	149.38	36.00	15.12	36.00	1,085.76	0.00
523B/1102	JONE MASI	300030	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,612.00	0.00
523B/1207	MILIKA LIKUIVALU NAE	300030	Active		Yes	iTaukei	50.00	36.00	5.00	36.00	1,612.00	0.00
523C/1502	TEVITA TAQIRI	300030	Active		Yes	iTaukei	50.00	36.00	5.00	36.00	1,612.00	0.00
523C/1602	SUBHADRA SWAMY	300030	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,612.00	0.00
523D/1903	VILIKESA VUREWA & E	300030	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	1,412.84	0.00
523E/2302	APISAI SOROVAKI	300030	Active		Yes	iTaukei	120.48	36.00	8.87	36.00	1,410.76	0.00
523H/4002	RATU LIVAI KOROIBUL	300030	Active		Yes	iTaukei	145.35	36.00	14.71	36.00	1,107.08	0.00
523K/4801	RATTAN KUMARI	300030	Active		Yes	Fijian	50.00	36.00	5.00	36.00	1,612.00	0.00
523L/5101	MOHAMMED SADIQ	300030	Active		Yes	Fijian	100.00	36.00	5.00	36.00	1,612.00	0.00
523M/5404	NETANI LAQERE	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
524A/2503	LUISA TAWAKE	300040	Active		No	iTaukei	406.56	77.00	50.00	77.00	0.00	1,404.00

524A/2606	AMANI TAUCILAGI	300040	Active		Yes	iTaukei	100.00	77.00	5.00	77.00	2,340.00	1,404.00
524A/2703	TAINA ROKOTABUA B/	300040	Active		Yes	iTaukei	160.73	77.00	20.70	77.00	1,523.60	1,404.00
524A/2808	MONICA LILO	300040	Active		No	iTaukei	297.00	77.00	50.00	77.00	0.00	1,404.00
524A/2901	TANIELA QAUQAU	300040	Active		No	iTaukei	263.46	77.00	50.00	77.00	0.00	1,404.00
524A/3005	WAISEA MOCEINAKET	300040	Active		Yes	iTaukei	245.89	77.00	45.24	77.00	247.52	1,404.00
524A/3103	APIMELEKI DE	300040	Active		Yes	iTaukei	150.00	77.00	15.18	77.00	1,810.64	1,404.00
524B/3205	SEMISI KIRIKATI	300040	Active		Yes	iTaukei	233.87	77.00	43.03	77.00	362.44	1,404.00
524B/3304	TUIWAINUNU RAICAKE	300040	Active		Yes	iTaukei	211.20	77.00	38.86	77.00	579.28	1,404.00
524B/3406	MOSESE RAVUTU	300040	Active		No	iTaukei	242.00	77.00	50.00	77.00	0.00	1,404.00
524B/3504	MOSESE LUMA	300040	Active		Yes	iTaukei	250.00	77.00	46.00	77.00	208.00	1,404.00
524B/3601	MUNIAMMA	300040	Active		Yes	Fijian	80.00	77.00	5.00	77.00	2,340.00	1,404.00
524B/3707	VIMLESH REDDY	300040	Active		Yes	Fijian	204.54	77.00	37.64	77.00	642.72	1,404.00
524C/3803	TITILIA TAWAKE	300040	Active		No	iTaukei	357.59	77.00	50.00	77.00	0.00	1,404.00
524C/3902	VATILI TURUVA	300040	Active		No	iTaukei	350.00	77.00	50.00	77.00	0.00	1,404.00
524C/4004	MOSESE WAQANISAU	300040	Active		No	iTaukei	258.40	77.00	50.00	77.00	0.00	1,404.00
524C/4103	NEUMI RATULEVU	300040	Active		Yes	iTaukei	191.66	77.00	29.98	77.00	1,041.04	1,404.00
524C/4203	LUISA ROKULA LOMA\	300040	Active		Yes	iTaukei	220.00	77.00	40.48	77.00	495.04	1,404.00
524C/4304	ISIKELI WAQAVONOV	300040	Active		Yes	iTaukei	220.00	77.00	40.48	77.00	495.04	1,404.00
524C/4402	VASEMACA SAUKALO	300040	Active		Yes	iTaukei	173.07	77.00	22.29	77.00	1,440.92	1,404.00
524C/4504	KITIONE WAQANISAU	300040	Active		No		264.00	77.00	50.00	77.00	0.00	1,404.00
524D/5702	SAYANTRI SWARUP	300040	Active		Yes	Fijian	25.00	38.00	5.00	38.00	1,716.00	0.00
524D/5805	JEKE DUTE	300040	Active		No	iTaukei	459.67	77.00	50.00	77.00	0.00	1,404.00
524D/5904	JOSESE MEREKULA	300040	Active		No	iTaukei	258.28	77.00	50.00	77.00	0.00	1,404.00
524D/6007	SAILASA NATUWAWA	300040	Active		Yes	iTaukei	177.00	77.00	27.68	77.00	1,160.64	1,404.00
524D/6104	ESAVA KOBITI	300040	Active		No	iTaukei	270.81	77.00	50.00	77.00	0.00	1,404.00
524E/4601	AMINISITAI WAQA	300040	Active		Yes	iTaukei	144.40	77.00	14.61	77.00	1,840.28	1,404.00
524E/4701	SIMIONE VUA	300040	Active		Yes	iTaukei	70.00	77.00	5.00	77.00	2,340.00	1,404.00
524E/4804	PANAPASA CIRI MITIE	300040	Active		No	iTaukei	452.42	77.00	50.00	77.00	0.00	1,404.00
524E/4902	NIUMAI LEWATU VUIY/	300040	Active		Yes	iTaukei	207.92	77.00	38.26	77.00	610.48	1,404.00
524E/5003	LAITE NAULUMATUA	300040	Active		No	iTaukei	300.00	77.00	50.00	77.00	0.00	1,404.00
524E/5105	RATU EPELI SOROKO\	300040	Active		No	iTaukei	280.00	77.00	50.00	77.00	0.00	1,404.00
524E/5203	SEMI LOCO NABOLA	300040	Active		Yes	iTaukei	141.44	77.00	14.31	77.00	1,855.88	1,404.00
524F/5302	AMANI TABUALEVU	300040	Active		Yes	iTaukei	228.75	77.00	42.09	77.00	411.32	1,404.00
524F/5403	ATELINI BULOU	300040	Active		Yes	iTaukei	203.28	77.00	37.40	77.00	655.20	1,404.00
524F/5501	SAVENACA TABUALE\	300040	Active		Yes	iTaukei	96.25	77.00	5.00	77.00	1,575.00	1,404.00
524F/5603	AISAKE LAGILAGI SAL	300040	Active		No	iTaukei	384.62	77.00	50.00	77.00	0.00	1,404.00
524G/1604	RATU PAULIASI LAGIL	300040	Active		Yes	iTaukei	250.00	77.00	46.00	77.00	208.00	1,404.00
524G/1702	ALESI LAU & PENI VEI	300040	Active		No	iTaukei	538.73	77.00	50.00	77.00	0.00	1,404.00
524G/1803	LANIANA SOROVAKAT	300040	Active		No	iTaukei	404.73	77.00	50.00	77.00	0.00	1,404.00
524G/1905	SENIMILI VUANIMASU	300040	Active		Yes	iTaukei	245.00	77.00	45.08	77.00	255.84	1,404.00
524G/2006	SISILIA SOKOVETI BAI	300040	Active		No	iTaukei	344.40	77.00	50.00	77.00	0.00	1,404.00
524G/2104	TAWAKE NAMARALEV	300040	Active		Yes	iTaukei	101.22	77.00	7.45	77.00	2,212.60	1,404.00
524G/2207	RAPOAMA RAQI	300040	Active		Yes	iTaukei	169.85	77.00	21.88	77.00	1,462.24	1,404.00
524G/2302	KELERA ADI	300040	Active		No	iTaukei	320.00	77.00	50.00	77.00	0.00	1,404.00
524G/2402	SEFANAIA NAVUDA	300040	Active		Yes	iTaukei	170.00	77.00	21.90	77.00	1,461.20	1,404.00
524H/0705	DONATO LABALABA	300040	Active		No	iTaukei	450.00	77.00	50.00	77.00	0.00	1,404.00
524H/0803	BULOU YARANAMUA	300040	Active		No	iTaukei	404.73	77.00	50.00	77.00	0.00	1,404.00
524H/0903	FILIPE JONE PRASAD	300040	Active		Yes	iTaukei	176.00	77.00	27.53	77.00	1,168.44	1,404.00
524H/1003	WAISALE TORA & KIN	300040	Active		Yes	iTaukei	152.00	77.00	19.58	77.00	1,581.84	1,404.00
524H/1103	SAILASA LUTUNAIVAL	300040	Active		Yes	iTaukei	182.30	77.00	28.51	77.00	1,117.48	1,404.00
524H/1203	ADI TUBUNA LABALAB	300040	Active		Yes	iTaukei	225.00	77.00	41.40	77.00	447.20	1,404.00
524H/1303	KITIONE VOSAYACO	300040	Active		No	iTaukei	561.36	77.00	50.00	77.00	0.00	1,404.00
524H/1403	ISOA MEI KONIFEREDI	300040	Active		No	iTaukei	227.70	77.00	50.00	77.00	0.00	1,188.00
524H/1503	MEREIA RAVUSIGA	300040	Active		Yes	iTaukei	250.00	77.00	46.00	77.00	208.00	1,404.00

524I/0104	PITA QIQI SESARA	300040	Active		Yes	iTaukei	223.07	77.00	41.04	77.00	465.92	1,404.00
524I/0204	MIRIAMA KALOU DRAC	300040	Active		No	iTaukei	357.60	77.00	50.00	77.00	0.00	1,404.00
524I/0303	NACANI BALEIWAI	300040	Active		No	iTaukei	596.15	77.00	50.00	77.00	0.00	1,404.00
524I/0403	KASIANO WAQAIROBA	300040	Active		No	iTaukei	261.00	77.00	50.00	77.00	0.00	945.00
524I/0502	ERENATO SERU	300040	Active		Yes	iTaukei	100.00	77.00	5.00	77.00	2,340.00	1,404.00
524I/0603	SAILASA MUSUDROKA	300040	Active		No	iTaukei	288.32	77.00	50.00	77.00	0.00	1,404.00
525A/0203	MAKELESI MOMONIKE	300050	Active		Yes	iTaukei	100.00	46.00	5.00	46.00	2,132.00	0.00
525A/0305	KULAE AKURI NALEQE	300050	Active		Yes	iTaukei	181.20	46.00	28.34	46.00	918.32	0.00
525A/0401	LUKE KAUYACA	300050	Active		Yes	iTaukei	80.00	46.00	5.00	46.00	2,132.00	0.00
525B/0701	PENI TURAGADUADUA	300050	Active		Yes	iTaukei	192.31	46.00	30.08	46.00	827.84	0.00
525C/0903	MALAKAI LEWAI	300050	Active		Yes	iTaukei	150.00	46.00	15.18	46.00	1,602.64	0.00
525C/1006	SERU LAGILAGI	300050	Active		Yes	iTaukei	200.00	46.00	31.28	46.00	765.44	0.00
525C/1101	MANOA DEVO	300050	Active		Yes	iTaukei	150.00	46.00	15.18	46.00	1,602.64	0.00
525D/1203	AVISALOME KOROIRA	300050	Active		Yes	iTaukei	233.64	46.00	42.99	46.00	156.52	0.00
525D/1305	JONE KOROITUKU	300050	Active		Yes	iTaukei	129.50	46.00	13.11	46.00	1,710.28	0.00
525D/1601	JOHN KING	300050	Active		Yes	iTaukei	150.00	46.00	15.18	46.00	1,602.64	0.00
525E/1803	AVIMELEKI QIONITOGA	300050	Active		Yes	iTaukei	144.40	46.00	14.61	46.00	1,632.28	0.00
525E/1902	RUSILA RNADINIKADA	300050	Active		Yes	iTaukei	193.60	46.00	30.28	46.00	817.44	0.00
525F/2107	RUSIATE TITOKO TOR	300050	Active		Yes	iTaukei	83.76	46.00	5.00	46.00	2,132.00	0.00
525F/2401	SAINIVALATI NAVOTI	300050	Active		Yes	iTaukei	150.00	46.00	15.18	46.00	1,602.64	0.00
531A/11301	AGNES TAVO	300060	Active		Yes	Others	80.00	28.00	5.00	28.00	1,196.00	0.00
531A/11501	ASAELI RASOLO	300060	Active		Yes	iTaukei	150.00	43.00	15.18	43.00	1,446.64	0.00
531A/11901	TALICA TINAI	300060	Active		Yes	iTaukei	172.00	28.00	22.15	28.00	304.20	0.00
531A/12004	VERENIKI BATIYAKA	300060	Active		Yes	iTaukei	112.52	28.00	8.28	28.00	1,025.44	0.00
531B/12301	MESAKE TAUKEI	300060	Vacated	30/11/	Yes	iTaukei	177.00	28.00	27.68	28.00	15.36	0.00
531B/12401	SALUSALU LIEMA	300060	Active		Yes	iTaukei	80.00	28.00	5.00	28.00	1,196.00	0.00
531B/12501	MATAIASI LUVU	300060	Active		Yes	iTaukei	150.00	28.00	15.18	28.00	666.64	0.00
531D/10901	EMELE CEVALALA	300060	Active		Yes	iTaukei	50.00	43.00	5.00	43.00	1,976.00	0.00
531E/10402	MERESEINI RARASEA	300060	Active		Yes	iTaukei	180.00	43.00	28.15	43.00	772.20	0.00
531E/10501	KALIVATI DAU	300060	Active		Yes	iTaukei	150.00	43.00	15.18	43.00	1,446.64	0.00
531G/13402	NILESHNI SHARMA	300060	Active		Yes	Fijian	80.00	43.00	5.00	43.00	1,976.00	0.00
531G/13504	VERO NAOVUKA	300060	Active		Yes	iTaukei	129.22	43.00	13.08	43.00	1,555.84	0.00
531G/13602	MARISIO LABABALAVU	300060	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	1,196.00	0.00
531H/13701	UNAIA LAQEQORO & I	300060	Active		Yes	iTaukei	140.00	43.00	14.17	43.00	1,499.16	0.00
531H/13801	ELENOA GAUNAVOU &	300060	Active		Yes	iTaukei	125.00	43.00	9.20	43.00	1,757.60	0.00
531H/14004	IRAMI ULUI	300060	Active		Yes	iTaukei	80.00	28.00	5.00	28.00	1,196.00	0.00
531H/14101	TIMAIMA & PIO NABAI	300060	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
531H/14201	ASINATE KURU	300060	Inactive	17/10/	Yes	iTaukei	187.78	43.00	29.37	43.00	572.46	0.00
531I/14502	IFEREIMI & SALOME Q	300060	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
531J/14603	APENISA RATULEVU	300060	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	1,196.00	0.00
531J/14702	VILIAME TAWAILASA	300060	Active		Yes	iTaukei	133.00	43.00	13.46	43.00	1,536.08	0.00
531J/14903	SITERI LIKUBALE	300060	Active		Yes	iTaukei	80.00	28.00	5.00	28.00	1,196.00	0.00
531J/15001	INOKE RAVONU	300060	Active		Yes	iTaukei	120.00	28.00	8.83	28.00	996.84	0.00
561A/0101	SAIMONI CAKAU	200010	Active		Yes	iTaukei	73.75	47.50	5.00	47.50	1,457.50	0.00
561A/0202	JIUTATIA SENIBIAU	200010	Active		Yes	iTaukei	112.50	47.50	8.28	47.50	1,286.94	0.00
561A/0301	FAUORO SEFETI	200010	Active		Yes	Others	37.50	47.50	5.00	47.50	1,457.50	0.00
561A/0401	VILISONI SUKAMANU	200010	Active		Yes	Others	50.00	47.50	5.00	47.50	1,457.50	0.00
561A/0502	ULAMILA WATI	200010	Active		Yes	iTaukei	240.00	47.50	44.16	47.50	30.06	0.00
561A/0602	TORIKA RADUA RANA	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,258.34	0.00
561A/0801	AUTHUR & SALOME R	200010	Active		No	Others	251.00	47.50	47.50	47.50	34.28	0.00
561A/0901	ELENOA NAGATALEVU	200010	Active		Yes	iTaukei	124.40	47.50	9.16	47.50	1,241.18	0.00
561A/1002	NILESH CHAND & NAZ	200010	Active		Yes	Fijian	170.00	47.50	21.90	47.50	578.70	0.00
561A/1102	KALESI & MARESELA V	200010	Active		Yes	iTaukei	139.26	47.50	14.09	47.50	984.82	0.00
561A/1202	ERONI KIE	200010	Active		Yes	iTaukei	180.00	47.50	28.15	47.50	519.32	0.00

561A/1302	TEPORA CEVALALA	200010	Active		Yes	iTaukei	114.39	47.50	8.42	47.50	1,279.66	0.00
561A/1502	LAUSERE VAKADRIGI	200010	Active		Yes	iTaukei	80.00	47.50	5.00	47.50	1,457.50	0.00
561A/1601	PITA & FUATA VAMAR/	200010	Active		Yes	Others	147.90	47.50	14.97	47.50	939.06	0.00
561A/1701	SEREANA LENATI	200010	Active		Yes	iTaukei	164.11	47.50	21.14	47.50	644.70	0.00
561A/1904	LICE LIKUWARAI MERI	200010	Active		Yes	iTaukei	85.00	47.50	5.00	47.50	1,457.50	0.00
561A/2102	AMANI RATU	200010	Active		Yes	iTaukei	240.00	47.50	44.16	47.50	124.66	0.00
561A/2204	ADILINA VANAUSOQO	200010	Active		Yes	iTaukei	125.00	47.50	9.20	47.50	989.50	0.00
561A/2302	MERE AND APENISA R	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,258.34	0.00
561B/0103	MAKERETA SANIMELI	200010	Active		Yes	Others	120.00	47.50	8.83	47.50	1,258.34	0.00
561B/0203	SAINIVALATI KATONIC	200010	Active		Yes	iTaukei	104.20	47.50	7.67	47.50	1,433.47	0.00
561B/0302	ESIKA VOSABECI	200010	Active		Yes	iTaukei	150.00	47.50	15.18	47.50	928.14	0.00
561B/0401	PENE & AKANISI PAKA	200010	Active		No	Others	251.00	47.50	47.50	47.50	80.55	0.00
561B/0503	JOHN OTTERBECH & /	200010	Active		Yes	Others	234.43	47.50	43.14	47.50	34.88	0.00
561B/0602	JOSATEKI SOKO & SO	200010	Active		Yes	iTaukei	121.50	47.50	8.94	47.50	1,252.62	0.00
561B/0802	ILISAPECI VUAKAU & S	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561B/0901	NACAREVA VUEVUEL/	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,258.34	0.00
561B/1001	AMASAI JEKE	200010	Active		Yes	iTaukei	75.00	47.50	5.00	47.50	1,457.50	0.00
561B/1103	ANI COKA	200010	Active		Yes	iTaukei	60.00	47.50	5.00	47.50	1,457.50	0.00
561B/1204	KRITI KALPANA SHARI	200010	Active		Yes	Fijian	36.00	47.50	5.00	47.50	382.50	0.00
561B/1302	MELI LACANIVALU	200010	Active		Yes	iTaukei	112.32	47.50	8.27	47.50	1,287.46	0.00
561B/1403	SUSAU F-N FERETI MA	200010	Active		Yes	iTaukei	146.00	47.50	14.78	47.50	948.94	0.00
561B/1503	MARIETA NOFAGA	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561B/1602	NATOLO CILI RANUQA	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561B/1701	TERESIA GAUBIDI	200010	Active		No	iTaukei	300.00	47.50	47.50	47.50	200.00	0.00
561B/1901	VASEMACA YALIMAIR/	200010	Active		Yes	iTaukei	185.40	47.50	29.00	47.50	336.22	0.00
561B/2003	LEONE & LAVENIA LUT	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561B/2103	TAVETA MARICA	200010	Active		Yes	iTaukei	80.00	47.50	5.00	47.50	1,457.50	0.00
561B/2201	ROPATE SIVO	200010	Active		Yes	iTaukei	145.92	47.50	14.77	47.50	949.46	0.00
561B/2302	SELAI CAGICAKE	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,258.34	0.00
561C/0101	JOSEPH & VARANISES	200010	Active		Yes	Others	114.00	50.00	8.39	50.00	1,948.72	0.00
561C/0302	AVENAI DIODIO & LUIS	200010	Active		Yes	iTaukei	133.00	47.50	13.46	47.50	1,017.58	0.00
561C/0502	SAMUELA TUINABUTU	200010	Active		Yes	iTaukei	90.00	47.50	5.00	47.50	1,457.50	0.00
561C/0603	SULIA BILIAI	200010	Active		Yes	iTaukei	206.74	47.50	38.04	47.50	75.68	0.00
561C/0701	HENRY ALFERETI FES	200010	Active		Yes	Others	25.00	47.50	5.00	47.50	1,457.50	0.00
561C/0804	SALANIETA BIUKORO	200010	Active		Yes	iTaukei	225.00	47.50	41.40	47.50	54.90	0.00
561C/0902	BASIL ILIESA	200010	Active		Yes	Others	32.50	47.50	5.00	47.50	1,457.50	0.00
561C/1002	ERONI TUINAISAUTU	200010	Active		Yes	iTaukei	214.80	47.50	39.52	47.50	80.69	0.00
561C/1102	MIRIAMA VANI	200010	Active		Yes	iTaukei	40.00	47.50	5.00	47.50	1,457.50	0.00
561C/1202	MALONI BOLAITAMAN/	200010	Active		No	iTaukei	251.00	47.50	47.50	47.50	149.31	0.00
561C/1401	PAULA CAKAUNIVALU	200010	Active		Yes	iTaukei	142.56	47.50	14.43	47.50	967.14	0.00
561C/1501	SALANIETA BALEIVAN	200010	Vacated	18/01/1	Yes	iTaukei	80.00	47.50	5.00	47.50	75.00	0.00
561C/1502	AVIKASH KUMAR	200010	Active		Yes	Fijian	60.00	47.50	5.00	47.50	765.00	0.00
561C/1603	KITIONE KAMA	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,222.10	0.00
561C/1701	SHIRLEY RAJ & ROVIN	200010	Active		Yes	Fijian	100.00	47.50	5.00	47.50	1,437.14	0.00
561C/1801	MOSESE BAI	200010	Active		Yes	iTaukei	200.00	47.50	31.28	47.50	129.76	0.00
561C/1902	LAISA LALIQAVOKA	200010	Active		Yes	iTaukei	227.00	47.50	41.77	47.50	34.38	0.00
561C/2001	SIMELI SOQEBULA	200010	Active		Yes	iTaukei	30.75	47.50	5.00	47.50	1,457.50	0.00
561C/2102	SALIM BUKSH	200010	Active		Yes	Fijian	160.00	47.50	20.61	47.50	645.78	0.00
561C/2203	SEREANA SALALO	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,258.34	0.00
561C/2302	TOMASI KOROI & ECE	200010	Active		Yes	iTaukei	105.00	47.50	7.73	47.50	1,432.93	0.00
561D/0102	NIMA BATIDRAU	200010	Active		Yes	iTaukei	124.80	50.00	9.19	50.00	1,907.12	0.00
561D/0203	EREMODO VATAVANU	200010	Active		No	iTaukei	251.00	47.50	47.50	47.50	63.12	0.00
561D/0303	LIA PENE	200010	Active		Yes	Others	146.64	47.50	14.84	47.50	1,001.72	0.00
561D/0402	SUMASAFU MAKRAVA	200010	Active		Yes	iTaukei	158.40	47.50	20.40	47.50	656.70	0.00

561D/0505	SETAREKI RIKA TUKAI	200010	Active		Yes	iTaukei	150.00	47.50	15.18	47.50	928.14	0.00
561D/0702	JOELI RAIKABULA	200010	Active		Yes	iTaukei	144.00	47.50	14.57	47.50	1,388.59	0.00
561D/0903	SISARINA VAGAVELI J	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561D/1001	VILIKESA TABUA	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561D/1102	MELI & SAVAIRA SERE	200010	Active		Yes	iTaukei	118.08	47.50	8.69	47.50	1,291.58	0.00
561D/1301	ASENACA ADI KOILA	200010	Active		Yes	iTaukei	82.25	47.50	5.00	47.50	1,457.50	0.00
561D/1501	JONA & LUSIANA LENA	200010	Active		Yes	iTaukei	80.00	47.50	5.00	47.50	1,457.50	0.00
561D/1603	SALOTE HALE VATUW	200010	Active		Yes	iTaukei	133.00	47.50	13.46	47.50	1,017.58	0.00
561D/1702	PASEPA VAKARAU	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,457.50	0.00
561D/1901	SAMISONI SERU	200010	Active		Yes	iTaukei	115.50	47.50	8.50	47.50	1,299.58	0.00
561D/2002	SHAMEENA MALAM	200010	Active		Yes	Fijian	80.00	47.50	5.00	47.50	1,457.50	0.00
563A/0103	ILIESA TIBIANADRAKI	200030	Active		Yes	iTaukei	94.00	33.00	5.00	33.00	1,114.05	0.00
563A/0201	SIKELI SENIKAU	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	958.60	0.00
563A/0301	KALESI BUNA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563A/0502	SAIRUSI & MATELITA F	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	1,231.34	0.00
563A/0602	TEMALESI TOGA DAUI	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	926.64	0.00
563A/0701	DAISY JOY	200030	Active		Yes	Others	100.00	33.00	5.00	33.00	1,456.00	0.00
563A/0801	ISOA VUKI	200030	Active		Yes	iTaukei	108.00	33.00	7.95	33.00	1,302.60	0.00
563A/1002	LUISA YAYAMO MATE	200030	Active		Yes	iTaukei	79.22	33.00	5.00	33.00	1,456.00	0.00
563A/1102	ASENATE DRAUYAWA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563A/1201	TAREGUCI BOGI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563A/1401	LISI DINIMA	200030	Active		Yes	iTaukei	81.00	33.00	5.00	33.00	1,456.00	0.00
563A/1501	VENIANA ROLIKUTABU	200030	Active		Yes	iTaukei	119.60	33.00	8.80	33.00	1,258.40	0.00
563A/1601	JOHN SERA PETERS	200030	Active		Yes	Others	140.00	33.00	14.17	33.00	979.16	0.00
563A/1702	FAKVOI UFAMARATA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563A/1801	ASENACA BILITAKI	200030	Active		Yes	iTaukei	60.00	33.00	5.00	33.00	1,456.00	0.00
563A/1901	RATU MIKAELE KOLIKI	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	1,256.84	0.00
563A/2004	KINIVILIAME CAVA	200030	Active		Yes	iTaukei	186.75	33.00	29.21	33.00	197.08	0.00
563A/2102	VIKA KOROINIVALU	200030	Active		Yes	iTaukei	119.60	33.00	8.80	33.00	1,258.40	0.00
563A/2201	WILLIAM JERRY UNDE	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563A/2302	PARWATI KHAKAI-F/N	200030	Active		Yes	Fijian	165.60	33.00	21.33	33.00	606.84	0.00
563A/2402	BERA MUA	200030	Active		Yes	iTaukei	189.70	33.00	29.67	33.00	173.16	0.00
563B/0101	LAISANI V C/O FILIPE I	200030	Active		Yes	iTaukei	99.00	33.00	5.00	33.00	1,456.00	0.00
563B/0202	FOTU PETAIA & IOSEI	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	1,256.84	0.00
563B/0302	SUSY MARY	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	1,031.68	0.00
563B/0401	SAKIUSA VUNILEBA	200030	Active		Yes	iTaukei	90.00	33.00	5.00	33.00	1,456.00	0.00
563B/0501	LUKE VEREMALUA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563B/0702	AMELIA TUITAKEWA	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	926.64	0.00
563B/0802	LUKE NAVUDA	200030	Active		Yes	iTaukei	106.95	33.00	7.87	33.00	1,306.76	0.00
563B/1102	VITALINA & KALISITO I	200030	Active		Yes	iTaukei	150.60	33.00	19.40	33.00	707.20	0.00
563B/1404	PATEMOSI & AKISI DA	200030	Active		Yes	iTaukei	131.85	33.00	13.34	33.00	1,080.70	0.00
563B/1703	PENAIA NAVUNISINU A	200030	Active		Yes	iTaukei	195.33	33.00	30.55	33.00	127.40	0.00
563B/1802	KERESI ANIMORINI &	200030	Active		Yes	iTaukei	192.31	33.00	30.08	33.00	151.84	0.00
563B/2001	MELI NAMASI	200030	Active		Yes	iTaukei	139.40	33.00	14.11	33.00	1,055.16	0.00
563B/2203	ESALA RAQAU	200030	Active		Yes	iTaukei	148.60	33.00	15.04	33.00	933.92	0.00
563B/2303	PATRICK PENJUELI	200030	Active		Yes	Others	189.55	33.00	29.65	33.00	174.20	0.00
563B/2401	VIKA MARAMA	200030	Active		Yes	iTaukei	125.00	33.00	9.20	33.00	1,237.60	0.00
563C/0203	ILIMOTAMA TUINAWAI	200030	Active		Yes	iTaukei	182.16	33.00	28.49	33.00	234.52	0.00
563C/0301	SAINI ROROGASA	200030	Active		Yes	iTaukei	99.30	33.00	5.00	33.00	1,456.00	0.00
563C/0401	KERESI BAKANI & K K/	200030	Active		Yes	iTaukei	147.35	33.00	14.91	33.00	940.68	0.00
563C/0602	ELENOA MARAMA	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	1,456.00	0.00
563C/0701	MATAIASI VASUTURA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/0801	JOSUA WAKANIDAKUA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/0901	MEREWALESI NAWAI	200030	Active		Yes	iTaukei	114.08	33.00	8.40	33.00	1,279.20	0.00

563C/1002	JIOJI TOKALAUVERE K	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	1,256.84	0.00
563C/1102	NEMANI SARASAU	200030	Active		No	iTaukei	232.80	33.00	33.00	33.00	33.95	0.00
563C/1202	ATUNAISA & KARALAI	200030	Active		Yes	iTaukei	155.65	33.00	20.05	33.00	673.40	0.00
563C/1401	ARIETA L ROKOWAQA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/1502	JAIMUN NISHA	200030	Active		Yes	Fijian	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/1603	TITILIA TARI SAUMATU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/1702	LUSIANA BALEKANA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/1802	SEREIMA GANOVO	200030	Active		Yes	iTaukei	149.76	33.00	15.16	33.00	932.76	0.00
563C/1902	SANJEEV KUMAR AND	200030	Active		Yes	Fijian	150.00	33.00	15.18	33.00	866.16	0.00
563C/2003	ISIRELI BALEKANA	200030	Active		Yes	iTaukei	165.39	33.00	21.30	33.00	608.40	0.00
563C/2101	ASAELI ROKO & SALA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563C/2205	SAVENACA TURAGAB	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	855.36	0.00
563C/2301	ECELINA NAVUGA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/0201	ILIESA RASAU & VANI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/0301	PONIJESE BULAI	200030	Vacated	13/11/1	Yes	iTaukei	70.00	33.00	5.00	33.00	1,288.00	0.00
563D/0402	LAVENIA ADIMAILEKU	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	1,456.00	0.00
563D/0502	JONE TUIKOROINAMU	200030	Active		Yes	iTaukei	134.40	33.00	13.60	33.00	1,008.80	0.00
563D/0601	TAMARISI SEKINAIRAI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/0801	JONE NAISARA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/0902	MARY WISE BULUWAL	200030	Active		Yes	Others	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/1101	JOSUA KOROI	200030	Active		Yes	iTaukei	180.00	33.00	28.15	33.00	252.20	0.00
563D/1202	KIRISITIANA TAGIBOLA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/1302	JONE UQE & ELENOA	200030	Active		Yes	iTaukei	172.50	33.00	22.22	33.00	560.56	0.00
563D/1403	PITA BURELEVU	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	1,031.68	0.00
563D/1601	SALANIETA WILLIE	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/1702	DOUGLAS DANFORD	200030	Active		Yes	Others	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/1801	APAKUKI NAULAGO	200030	Vacated	13/11/1	Yes	iTaukei	174.04	33.00	22.42	33.00	486.68	0.00
563D/1901	LAISIASA KARUYA	200030	Active		Yes	iTaukei	105.00	33.00	7.73	33.00	1,314.04	0.00
563D/2002	PATERESIO ROKONAV	200030	Active		Yes	iTaukei	113.18	33.00	8.33	33.00	1,282.84	0.00
563D/2101	LAVENIA & SEMI CAKA	200030	Active		Yes	iTaukei	83.75	33.00	5.00	33.00	1,456.00	0.00
563D/2201	EPELI & RO IVA RATAB	200030	Active		Yes	iTaukei	83.13	33.00	5.00	33.00	1,456.00	0.00
563D/2301	SEKOVE SERUKALOU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563D/2401	MEREISI NAISAUSAU	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	926.64	0.00
563E/0103	KULINIASI GUKINAIVAI	200030	Active		Yes	iTaukei	140.00	33.00	14.17	33.00	979.16	0.00
563E/0303	MEREONI TALEMAIGA	200030	Active		Yes	iTaukei	144.00	33.00	14.57	33.00	958.36	0.00
563E/0402	SANAILA RABEBE	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563E/0503	SAMISONI BOSENAQA	200030	Active		Yes	iTaukei	75.00	33.00	5.00	33.00	1,456.00	0.00
563E/0602	LUISA WAINIBULI	200030	Active		Yes	iTaukei	114.71	33.00	8.44	33.00	1,277.12	0.00
563E/0902	LIVIANA DRODROLAG	200030	Active		Yes	iTaukei	63.67	33.00	5.00	33.00	1,456.00	0.00
563E/1002	ILIESA LAGIVALA	200030	Active		Yes	iTaukei	152.00	33.00	19.58	33.00	697.84	0.00
563E/1302	ULITA NAULU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563E/1502	PENIASI WAQASAQA	200030	Active		No	iTaukei	263.32	33.00	33.00	33.00	1,120.00	0.00
563E/1601	SOKOVETI SEREKA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563E/1902	APAKUKI VUNAKI & AT	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563E/2002	KASAYA WATI & KULI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563E/2203	FIRIKESA ROSS RALIF	200030	Active		Yes	iTaukei	180.00	33.00	28.15	33.00	252.20	0.00
563E/2302	MINATI & LIVAI TADUL	200030	Active		Yes	iTaukei	144.80	33.00	14.65	33.00	954.20	0.00
563E/2401	KELEVI TOKAVAGONE	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563F/0301	SERA ADIVALU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563F/0401	OPETI DELAI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563F/0502	LIVAI SIKISIVENI & LUS	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563F/0601	KALIVATI & INISE NAM	200030	Active		Yes	iTaukei	60.00	33.00	5.00	33.00	742.90	0.00
563F/0703	PITA WAQAIYAVANA	200030	Active		Yes	iTaukei	200.00	33.00	31.28	33.00	89.44	0.00
563F/1001	SEFOROSA RIAMKAU	200030	Active		Yes	Others	115.71	33.00	8.52	33.00	1,272.96	0.00

563F/1103	JITOKO VILI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563F/1201	ECELINI KOROI	200030	Active		Yes	iTaukei	128.64	33.00	13.02	33.00	1,184.21	0.00
563F/1302	LAISIANA LEWAVATU	200030	Active		Yes	iTaukei	153.90	33.00	19.82	33.00	685.36	0.00
563F/1502	AISAKE RABAKOKO	200030	Active		Yes	iTaukei	36.92	33.00	5.00	33.00	1,456.00	0.00
563F/1602	JOJI DONU NAVONU	200030	Active		Yes	iTaukei	168.96	33.00	21.76	33.00	584.48	0.00
563F/1701	PAULA M FATIAKI	200030	Active		Yes	iTaukei	179.20	33.00	28.03	33.00	258.44	0.00
563F/1802	ILAITIA BALEKANA	200030	Inactive	24/04/	Yes	iTaukei	150.00	33.00	15.18	33.00	285.12	0.00
563F/1902	JOELI PULU	200030	Active		Yes	iTaukei	95.00	33.00	5.00	33.00	1,456.00	0.00
563F/2001	SUSANA SITINO	200030	Active		Yes	iTaukei	75.00	33.00	5.00	33.00	1,456.00	0.00
563F/2101	VITALINA PENE	200030	Active		Yes	Others	90.00	33.00	5.00	33.00	1,456.00	0.00
563F/2201	CHARAN SINGH	200030	Active		Yes	Fijian	100.00	33.00	5.00	33.00	1,456.00	0.00
563F/2303	ALUMITA DIOLO	200030	Inactive	08/03/	Yes	iTaukei	155.55	33.00	20.03	33.00	129.70	0.00
563F/2304	ELENOA TAUFA KALO	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	616.00	0.00
563F/2402	FREDDY FATIAKI	200030	Active		Yes	Others	199.13	33.00	31.14	33.00	96.72	0.00
563G/0102	SITERI BATIWALE	200030	Active		Yes	iTaukei	182.80	33.00	28.59	33.00	211.68	0.00
563G/0503	SAKIUSA BULIVOROV	200030	Vacated	14/09/	Yes	iTaukei	70.00	33.00	5.00	33.00	1,036.00	0.00
563G/0602	JOANA SEKINAIRAI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/0701	FILIPE NAVUTUVATU	200030	Active		Yes	iTaukei	110.44	33.00	8.13	33.00	1,293.24	0.00
563G/0801	BENEDITO BOLA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/0901	YABAKIDUAIMALEYA T	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/1001	SERA MARAMA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/1101	LUISA MASILACA ULUI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/1203	SEREANA RAWACE	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	1,031.68	0.00
563G/1301	KUSITINO MARAVU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/1402	ANA AND HARRY LOR	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	926.64	0.00
563G/1501	RAM DAYAL & SUMINT	200030	Active		Yes	Fijian	95.00	33.00	5.00	33.00	1,456.00	0.00
563G/1602	JONE DOVI CAMA SEI	200030	Active		Yes	iTaukei	192.31	33.00	30.08	33.00	151.84	0.00
563G/1704	SEMESA QEREQERET	200030	Active		Yes	iTaukei	172.80	33.00	22.26	33.00	515.52	0.00
563G/1802	TEVITA ROKONABOB	200030	Active		Yes	iTaukei	144.00	33.00	14.57	33.00	958.36	0.00
563G/1902	MATETANI LOTE	200030	Active		Yes	iTaukei	191.89	33.00	30.01	33.00	155.48	0.00
563G/2001	JOSAIA LEVACI	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	1,456.00	0.00
563G/2101	JOSAIA LUTU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	1,456.00	0.00
563G/2201	ROY THAGGARD	200030	Active		Yes	Others	149.00	33.00	15.08	33.00	931.84	0.00
563G/2404	NECANI FATIAKI	200030	Active		Yes	Others	50.00	33.00	5.00	33.00	840.00	0.00
571A/0201	REAPI RAISOLE	200080	Active		Yes	iTaukei	117.00	31.00	8.61	31.00	949.34	0.00
571A/0301	AKUILA TORO	200080	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	2,140.84	520.00
571A/0403	KAMOIRERE BARERE	200080	Active		Yes	Others	162.23	31.00	20.90	31.00	525.20	0.00
571A/0501	LOATA NUKU	200080	Active		Yes	iTaukei	120.00	31.00	8.83	31.00	1,152.84	0.00
571A/0703	SELAI PASI MATE	200080	Active		Yes	iTaukei	102.50	31.00	7.54	31.00	1,219.92	0.00
571A/0802	LUISA PENI BASELALA	200080	Active		Yes	iTaukei	126.00	31.00	12.75	31.00	949.00	0.00
571A/0901	MAKERETA CAKAUTIN	200080	Active		Yes	iTaukei	173.25	60.00	22.31	60.00	1,439.88	520.00
571A/1002	AKUILA SOLE	200080	Active		Yes	iTaukei	125.00	31.00	9.20	31.00	1,133.60	0.00
571A/1201	SALANIETA T NANOV	200080	Active		Yes	iTaukei	100.00	60.00	5.00	60.00	1,215.00	520.00
571A/1302	LATCHMA GOUNDER	200080	Active		Yes	Fijian	90.09	31.00	5.00	31.00	1,352.00	0.00
571A/1402	PASEMACA LAMALAM	200080	Active		Yes	iTaukei	119.79	31.00	8.82	31.00	1,153.36	0.00
571A/1501	MILIANA KOROLALA	200080	Active		Yes	iTaukei	126.00	60.00	12.75	60.00	1,937.00	520.00
571A/1604	ACENI SENIVOTA AND	200080	Active		Yes	iTaukei	117.43	31.00	8.64	31.00	1,091.61	0.00
571A/1705	VILIAME & SALOTE KA	200080	Active		Yes	iTaukei	166.50	31.00	21.45	31.00	372.45	0.00
571A/1802	ASERI TOROLEVU	200080	Active		Yes	iTaukei	243.42	60.00	44.79	60.00	270.92	520.00
571C/0103	NATANIELA TANU	200080	Active		Yes	Others	173.00	31.00	22.28	31.00	453.44	0.00
571C/0202	SEVULONI DEBALEVU	200080	Active		Yes	iTaukei	120.00	31.00	8.83	31.00	1,152.84	0.00
571C/0301	EPARAMA KATONIVUA	200080	Active		Yes	iTaukei	100.00	60.00	5.00	60.00	2,340.00	520.00
571C/0401	ILAISA CAKAU CAVUK	200080	Active		Yes	iTaukei	192.00	31.00	30.03	31.00	50.44	0.00
571C/0502	ADIVANI W/O ILAITIA T	200080	Active		Yes	iTaukei	150.00	31.00	15.18	31.00	822.64	0.00

571C/0601	SAMUELA DOLESAU	200080	Active		Yes	iTaukei	135.00	48.00	13.66	48.00	1,785.68	0.00
571C/0702	SIMIONE LESI	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,232.79	0.00
571C/0801	VENIANA LIKU	200080	Active		Yes	iTaukei	25.00	31.00	5.00	31.00	1,352.00	0.00
571C/0901	BETENA VEREIMI	200080	Active		Yes	iTaukei	118.00	60.00	8.68	60.00	2,148.64	520.00
571C/1004	PAULA TUVOU QIMAN	200080	Active		Yes	iTaukei	175.30	31.00	27.42	31.00	186.16	0.00
571C/1103	APENISA & SALANIET	200080	Active		Yes	iTaukei	192.28	31.00	30.07	31.00	48.36	0.00
571C/1201	NEMANI R & SEREANA	200080	Active		Yes	iTaukei	210.00	60.00	38.64	60.00	590.72	520.00
571C/1401	SAULA BULA	200080	Active		Yes	iTaukei	142.00	31.00	14.37	31.00	864.76	0.00
571C/1502	FILIMONI VOSALOTAK	200080	Active		No	iTaukei	567.68	60.00	50.00	60.00	0.00	520.00
571C/1601	VULA NIUMATAIWALU	200080	Vacated	17/12/	Yes	iTaukei	180.00	31.00	28.15	31.00	142.50	0.00
571C/1703	JOVILISI VILAIYARI NA	200080	Active		Yes	iTaukei	150.00	31.00	15.18	31.00	822.64	0.00
571C/1801	SEKAIA RAVUGA	200080	Active		No	iTaukei	251.00	60.00	50.00	60.00	243.77	520.00
571E/0103	VEILAWA NAQAU	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
571E/0202	SEMISI BAINIVALU	200080	Active		Yes	iTaukei	120.48	31.00	8.87	31.00	1,150.76	0.00
571E/0301	KAVEKINI BOSEYACO	200080	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	2,140.84	520.00
571E/0404	TEWELA IOATA	200080	Active		Yes	Fijian	80.00	31.00	5.00	31.00	1,352.00	0.00
571E/0502	SOVAIA LEDUA	200080	Active		Yes	iTaukei	171.62	31.00	22.10	31.00	514.80	0.00
571E/0701	ASENACA V WAITURU	200080	Active		Yes	iTaukei	45.00	31.00	5.00	31.00	1,352.00	0.00
571E/0901	ASESELA WAQANIOLO	200080	Active		Yes	iTaukei	204.00	60.00	37.54	60.00	647.92	520.00
571E/1004	WAQA IAN MORREL	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
571E/1101	USAIA NAVURU	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
571E/1202	ORISI KUNAKATA & RU	200080	Active		Yes	iTaukei	168.00	60.00	21.64	60.00	1,474.72	520.00
571E/1305	TIMOTIO NAFAERE & N	200080	Active		Yes	Others	192.31	31.00	30.08	31.00	47.84	0.00
571E/1404	VILIAME DALITUICAMA	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
571E/1501	LAISANI & AISEA TOKA	200080	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	2,140.84	520.00
571E/1602	ANARE VODONAIVALU	200080	Active		Yes	iTaukei	150.00	31.00	15.18	31.00	648.62	0.00
571E/1701	SALMA M	200080	Active		Yes	Fijian	170.00	31.00	21.90	31.00	473.20	0.00
571E/1804	APENISA & KATTY RA	200080	Active		No	iTaukei	251.86	60.00	50.00	60.00	0.00	520.00
572A/0104	SALAMISA CAKAU	200090	Active		No	iTaukei	275.15	51.00	50.00	51.00	0.00	52.00
572A/0203	ILAITIA USA	200090	Active		No	iTaukei	412.65	51.00	50.00	51.00	0.00	52.00
572A/0303	SERA MAIREWA	200090	Active		Yes	iTaukei	163.04	51.00	21.00	51.00	1,508.00	52.00
572A/0403	AISAKE TANIDRALA	200090	Active		Yes	iTaukei	150.00	51.00	15.18	51.00	1,810.64	52.00
572B/0103	APISALOME SAINIMIL	200090	Active		Yes	iTaukei	100.00	51.00	5.00	51.00	2,340.00	52.00
572B/0205	LAISA SOWATA	200090	Active		Yes	iTaukei	75.00	51.00	5.00	51.00	2,340.00	52.00
572B/0304	PITA VURAI	200090	Active		Yes	iTaukei	232.32	51.00	42.75	51.00	379.52	52.00
572B/0403	TANIELA TUKUNI	200090	Active		Yes	iTaukei	152.46	51.00	19.64	51.00	1,578.72	52.00
572C/0103	ALENA MASIWINI SER	200090	Active		Yes	iTaukei	209.00	51.00	38.46	51.00	598.64	52.00
572C/0207	MOARA SOLOMONE	200090	Active		Yes	iTaukei	100.00	51.00	5.00	51.00	2,340.00	52.00
572C/0304	SUSANA LUPE MATEI	200090	Active		Yes	iTaukei	80.00	51.00	5.00	51.00	2,340.00	52.00
572C/0403	SEKOVE VADEI	200090	Active		Yes	iTaukei	45.00	51.00	5.00	51.00	2,111.04	52.00
572D/0102	APISA TEMO	200090	Active		Yes	iTaukei	150.03	51.00	19.32	51.00	1,595.36	52.00
572D/0205	FILOMENA & TIMOCI S	200090	Active		No	iTaukei	251.20	51.00	50.00	51.00	0.00	52.00
572D/0306	NACANIELI TUIVAGA	200090	Active		Yes	iTaukei	111.22	51.00	8.19	51.00	2,090.50	52.00
572D/0404	SETAREKI VEIKUMUNI	200090	Active		No	iTaukei	277.47	51.00	50.00	51.00	1,620.00	52.00
572E/0104	JONE LOLOMA	200090	Active		Yes	iTaukei	80.00	51.00	5.00	51.00	2,340.00	52.00
572E/0206	NEUMI MOLICIRI	200090	Active		Yes	iTaukei	235.40	51.00	43.31	51.00	347.88	52.00
572E/0308	MANUELI NAKUREKUR	200090	Active		Yes	iTaukei	210.76	51.00	38.78	51.00	583.44	52.00
572E/0405	TANIELA LUVU KEPA	200090	Active		Yes	iTaukei	80.00	51.00	5.00	51.00	2,610.00	52.00
572E/0503	MEREONI N RADOKE	200090	Active		No	iTaukei	525.12	51.00	50.00	51.00	0.00	52.00
573A/0602	JONE & APENISA WAC	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
573A/0703	MIRIAMA VALENITABU	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
573A/0903	PETERO NODRAKORO	200100	Active		Yes	iTaukei	152.10	43.00	19.59	43.00	1,217.32	0.00
573A/1002	ILIVASI NAVUNIDAKUA	200100	Active		Yes	iTaukei	156.66	43.00	20.18	43.00	1,186.64	0.00
573A/1101	KOLINIO ROKOSUKA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00

573A/1202	EPI KATONIVERE	200100	Active		Yes	iTaukei	140.56	43.00	14.22	43.00	1,496.56	0.00
573B/1401	ELIZABETH NAIDU & N	200100	Active		Yes	Fijian	105.00	43.00	7.73	43.00	1,834.04	0.00
573B/1503	WAISEA KURUSASA	200100	Active		Yes	iTaukei	230.40	43.00	42.39	43.00	30.50	0.00
573B/1608	RONAL RITESH CHANI	200100	Active		Yes	Fijian	100.00	29.00	5.00	29.00	1,248.00	0.00
573C/1702	ILISAPECI LEWA	200100	Active		Yes	iTaukei	12.50	29.00	5.00	29.00	768.00	0.00
573D/2003	PENIASI SERU VOSAL	200100	Active		Yes	iTaukei	37.25	43.00	5.00	43.00	1,976.00	0.00
573D/2103	WAISEA & PAULINI DU	200100	Active		Yes	iTaukei	130.00	43.00	13.16	43.00	1,551.68	0.00
573D/2404	PETERO SANIELE	200100	Active		Yes	iTaukei	50.00	43.00	5.00	43.00	1,976.00	0.00
573D/2602	VILITATI HARRY DAUN	200100	Active		Yes	iTaukei	227.04	43.00	41.78	43.00	63.44	0.00
573D/2703	SOKOVETI RAVESI	200100	Active		Yes	iTaukei	201.08	43.00	37.00	43.00	90.00	0.00
573E/2805	MANOA TUILEVUKA	200100	Active		Yes	iTaukei	184.62	43.00	28.87	43.00	734.76	0.00
573E/2903	JOSAIA RAILOTU RASI	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573F/3101	SALESI WAQA	200100	Active		Yes	iTaukei	141.75	29.00	14.35	29.00	761.80	0.00
573F/3202	VILIMONE VULAONO	200100	Active		Yes	iTaukei	107.23	43.00	7.89	43.00	1,192.07	0.00
573G/3502	JOVILISI NAGATALEVU	200100	Active		Yes	iTaukei	40.00	43.00	5.00	43.00	1,976.00	0.00
573G/3705	SAIRUSI PECELI	200100	Active		Yes	iTaukei	77.96	29.00	5.00	29.00	1,248.00	0.00
573H/3902	TANISELAU TUCIKA Q	200100	Active		Yes	iTaukei	137.50	43.00	13.92	43.00	1,512.68	0.00
573H/4001	SAULA & LAISIANA BU	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
573H/4102	LIVAI LESUMAINAVULA	200100	Active		Yes	iTaukei	144.00	43.00	14.57	43.00	1,478.36	0.00
573H/4203	MERE VAKAYAMO RO	200100	Active		Yes	iTaukei	169.88	43.00	21.88	43.00	1,098.24	0.00
573H/4303	VILIAME NABURE	200100	Active		Yes	iTaukei	140.53	43.00	14.22	43.00	1,496.56	0.00
573H/4401	FABIANO GATA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573H/4601	APENISA NODRAYACA	200100	Active		Yes	iTaukei	131.83	43.00	13.34	43.00	1,542.32	0.00
573I/4903	ANDREA IOANE PESA	200100	Active		Yes	Others	60.00	43.00	5.00	43.00	1,976.00	0.00
573I/5002	KENNETH TAFUNAI S/	200100	Active		Yes	Others	145.20	43.00	14.69	43.00	1,472.12	0.00
573I/5103	MOSESE RATAGAU	200100	Active		Yes	iTaukei	80.00	29.00	5.00	29.00	1,248.00	0.00
573I/5201	SAMUELA NASILIVATA	200100	Active		Yes	iTaukei	90.00	43.00	5.00	43.00	1,976.00	0.00
573I/5301	JOSEFA AISEA	200100	Vacated	27/02/	Yes	Others	162.75	43.00	20.96	43.00	198.36	0.00
573I/5302	BENJAMIN AISEA	200100	Active		Yes	Fijian	161.46	43.00	20.80	43.00	865.80	0.00
573J/5402	ORISI TOKALAUTAWA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573J/5504	AMINIO TOKA	200100	Active		Yes	iTaukei	100.40	43.00	7.39	43.00	1,851.72	0.00
573J/5701	ASAELI SARAVAKI	200100	Active		Yes	iTaukei	12.50	43.00	5.00	43.00	1,976.00	0.00
573J/5802	ANE TUITOGA	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
573J/5903	JIMAIMA GRACE FISHE	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573K/6101	SAMMY HENNIGNS	200100	Active		Yes	Others	25.00	29.00	5.00	29.00	1,248.00	0.00
573K/6203	MUKESH F/N PARAS R	200100	Active		Yes	Fijian	140.00	29.00	14.17	29.00	771.16	0.00
573K/6304	JOKAPECI TUILEGA	200100	Active		Yes	iTaukei	152.68	29.00	19.67	29.00	485.16	0.00
573K/6503	JALE TANA NABECA	200100	Active		Yes	iTaukei	145.20	43.00	14.69	43.00	1,472.12	0.00
573K/6601	KOLINIO SORONAKAD	200100	Active		Yes	iTaukei	62.50	43.00	5.00	43.00	1,976.00	0.00
573K/6704	LEBA TINAI	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573L/6801	SERU RABUKA	200100	Active		Yes	iTaukei	137.60	43.00	13.93	43.00	1,511.64	0.00
573L/6901	SOLOMONE YABAKIV	200100	Active		Yes	iTaukei	12.50	43.00	5.00	43.00	1,976.00	0.00
573L/7002	ANITA DEVI	200100	Active		Yes	Fijian	150.00	29.00	15.18	29.00	718.64	0.00
573L/7201	LAISENIA RALOKA	200100	Active		Yes	iTaukei	112.62	43.00	8.29	43.00	1,804.92	0.00
573M/7601	APENISA WAQANISAU	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
573N/7705	WAISALE MATAVOLA	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
573N/7801	WAISALE VATEITEI	200100	Active		Yes	iTaukei	122.06	43.00	8.98	43.00	1,769.04	0.00
573O/7902	MEREWALESI TUIDRA	200100	Active		Yes	iTaukei	100.22	43.00	7.38	43.00	1,852.24	0.00
573O/8001	JONA & JIJILIA DINATI	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573O/8103	AJNESH SINGH	200100	Active		Yes	Fijian	150.00	43.00	15.18	43.00	1,446.64	0.00
573O/8308	ULAIYASI SORONAMA	200100	Active		Yes	iTaukei	168.00	29.00	21.64	29.00	382.72	0.00
573O/8402	FLORA TABULAWAKI	200100	Active		Yes	Others	170.94	43.00	22.02	43.00	1,090.96	0.00
573P/8601	ANASEINI VAKAVOTU	200100	Active		Yes	iTaukei	82.50	43.00	5.00	43.00	1,976.00	0.00
573P/8702	MALAKAI MEKEMEKE	200100	Active		Yes	iTaukei	134.40	43.00	13.60	43.00	1,528.80	0.00

573P/8803	JULIA SINGH	200100	Active		Yes	iTaukei	197.12	43.00	30.83	43.00	632.84	0.00
573P/8903	TEVITA BAINIVALU	200100	Active		Yes	iTaukei	46.01	43.00	5.00	43.00	1,976.00	0.00
573Q/9201	VIRISILA KORO	200100	Active		Yes	iTaukei	122.58	43.00	9.02	43.00	1,766.96	0.00
573Q/9301	SEMI VOLITI	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
573R/10002	SAMUELA RUBUNI	200100	Active		Yes	iTaukei	217.80	43.00	40.08	43.00	151.84	0.00
573R/10101	ASENA QIOLEVU	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
573R/9601	MOHAR ALI F/N NADIF	200100	Active		Yes	Fijian	60.00	43.00	5.00	43.00	1,976.00	0.00
573R/9702	PENI SENIYASI	200100	Active		Yes	iTaukei	198.00	43.00	30.97	43.00	625.56	0.00
573R/9801	TIKIKO KOROCAWIRI V	200100	Active		Yes	iTaukei	125.50	43.00	12.70	43.00	1,575.60	0.00
573R/9902	ANARE SAIRUSI TAMA	200100	Active		Yes	iTaukei	131.40	43.00	13.30	43.00	1,544.40	0.00
573S/10202	LORAINI LEBA RAICEB	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
573S/10301	SITIVENI MALUMU	200100	Active		Yes	iTaukei	118.26	43.00	8.70	43.00	1,783.60	0.00
573S/10402	SEMESA FN PAULA TI	200100	Active		Yes	iTaukei	151.20	43.00	19.47	43.00	1,223.56	0.00
573S/10502	ATUNAISA F/N SIKELI T	200100	Active		Yes	iTaukei	177.44	43.00	27.75	43.00	793.00	0.00
573T/10602	EDWARD THAGGARD	200100	Active		Yes	iTaukei	180.00	43.00	28.15	43.00	697.95	0.00
573T/10702	ETUATE VOLAU	200100	Active		Yes	iTaukei	98.67	43.00	5.00	43.00	1,976.00	0.00
573T/10801	SOLOMONE & MEREW	200100	Active		Yes	iTaukei	150.00	29.00	15.18	29.00	718.64	0.00
573T/10901	JOHN IELI	200100	Active		Yes	Others	100.00	43.00	5.00	43.00	1,824.00	0.00
573T/11001	REAPI BAINIVALU	200100	Active		Yes	iTaukei	156.00	43.00	20.09	43.00	824.76	0.00
573U/11101	MUA DOMINIKO & ASE	200100	Active		Yes	iTaukei	134.97	43.00	13.66	43.00	1,525.68	0.00
573U/11202	SITIVENI SIKELI LEWE	200100	Active		Yes	iTaukei	130.08	43.00	13.16	43.00	1,551.68	0.00
573U/11305	SULIASI CURUDALI	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	1,248.00	0.00
573U/11401	SENITIKI SERU	200100	Active		Yes	iTaukei	156.00	43.00	20.09	43.00	1,191.32	0.00
573U/11501	SAMUELA DAKANAVU	200100	Active		Yes	iTaukei	95.00	43.00	5.00	43.00	1,976.00	0.00
573U/11602	ANJULA SINGH & SHR	200100	Active		Yes	Fijian	95.00	29.00	5.00	29.00	1,248.00	0.00
573U/11701	BIREND SINGH	200100	Active		Yes	Fijian	100.00	43.00	5.00	43.00	1,976.00	0.00
573U/11802	JOSUA IRINIBUNO VOI	200100	Active		Yes	iTaukei	100.40	43.00	7.39	43.00	1,851.72	0.00
573V/12002	SAKIUSA MATAVOLA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573V/12101	MOSHAN ALI (AKA) MA	200100	Active		Yes	Fijian	150.00	43.00	15.18	43.00	1,446.64	0.00
573V/12203	ATUNAISA & SERUWA	200100	Active		Yes	iTaukei	40.71	29.00	5.00	29.00	1,248.00	0.00
573W/12302	MERE BALE	200100	Active		Yes	iTaukei	80.00	29.00	5.00	29.00	1,248.00	0.00
573W/12604	JEKELI BOGINIVALU	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	1,248.00	0.00
573X/12703	LIVEMA ROKAWE	200100	Active		Yes	iTaukei	139.50	43.00	14.12	43.00	1,501.76	0.00
573X/12802	TAINA ROBA	200100	Active		Yes	iTaukei	203.28	43.00	37.40	43.00	291.20	0.00
573X/12901	SEKONAIA & RUSILA T	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	1,248.00	0.00
573X/13007	ANA BOGICADRA	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	1,080.00	0.00
573X/13101	JOABE MAVULE	200100	Active		Yes	iTaukei	53.33	43.00	5.00	43.00	1,976.00	0.00
573Y/13301	SAIMONI SAMU	200100	Active		Yes	iTaukei	60.00	29.00	5.00	29.00	1,248.00	0.00
573Y/13402	LORAINI RANADI	200100	Active		Yes	iTaukei	118.36	43.00	8.71	43.00	1,783.08	0.00
573Y/13501	TAUSIA MAIKA	200100	Active		Yes	Others	90.00	43.00	5.00	43.00	1,976.00	0.00
573Y/13601	ELENOA S & JOPE TUI	200100	Active		Yes	iTaukei	137.76	43.00	13.94	43.00	1,868.72	0.00
573Y/13702	ALOESI TURAGA	200100	Active		Yes	iTaukei	113.40	43.00	8.35	43.00	1,801.80	0.00
573Y/13903	MALAKAI FAHA KOTOB	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
573Z/14001	HARISH CHAND	200100	Active		Yes	Fijian	80.00	29.00	5.00	29.00	1,248.00	0.00
573Z/14102	MAKERETA RASOVO	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,976.00	0.00
573ZZ/14301	ESALA AH SINGH	200100	Active		Yes	Others	88.00	43.00	5.00	43.00	1,976.00	0.00
573ZZ/14403	LEBA TAMARI	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,776.84	0.00
573ZZ/14501	MELI VATURARABA	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,976.00	0.00
573ZZ/14601	APENISA KURUWAQA	200100	Active		Yes	iTaukei	113.40	43.00	8.35	43.00	1,801.80	0.00
573ZZ/14702	SAINIMILIKA BILITAKI	200100	Active		Yes	iTaukei	60.00	29.00	5.00	29.00	1,248.00	0.00
575B/0102	JILLIAN TIGAREA	200120	Active		Yes	Others	172.00	48.00	22.15	62.00	1,292.50	0.00
575B/0201	MARIKA TUINABUNAW	200120	Active		Yes	iTaukei	80.00	48.00	5.00	62.00	2,059.30	0.00
575C/0101	TULIA TINAI	200120	Active		Yes	iTaukei	92.81	48.00	5.00	62.00	2,021.00	0.00
575C/0202	KELEMEDI SILIMAIBAU	200120	Active		Yes	iTaukei	125.60	48.00	12.71	62.00	1,811.08	0.00

575C/0304	PALOTO MARA	200120	Active		Yes	iTaukei	100.00	48.00	5.00	62.00	2,150.00	0.00
575D/0101	SUSAU FAKAVAI	200120	Active		Yes	Others	103.44	48.00	7.61	62.00	2,076.28	0.00
575D/0202	DURGESH NANDHANI	200120	Active		Yes	Fijian	49.85	48.00	5.00	62.00	2,212.00	0.00
575D/0301	TEVITA KOTOBALAVU	200120	Active		Yes	iTaukei	41.25	48.00	5.00	62.00	2,212.00	0.00
575E/0101	BINESH CHAND	200120	Active		Yes	Fijian	112.50	44.00	8.28	55.00	1,839.44	0.00
575E/0203	JONE GUGUCA	200120	Active		Yes	iTaukei	132.00	44.00	13.36	55.00	1,609.36	0.00
575F/0202	ASAELI TANOA	200120	Active		Yes	iTaukei	75.00	44.00	5.00	55.00	1,918.08	0.00
575I/0201	MACIU KOROTINI	200120	Active		Yes	iTaukei	173.80	46.00	22.39	60.00	1,209.72	0.00
575J/0102	SEKONAIA BUINIMASI	200120	Inactive	13/02/	Yes	iTaukei	139.50	44.00	14.12	55.00	89.64	0.00
575J/0103	KITIONE VAKAU	200120	Active		Yes	iTaukei	139.50	44.00	14.12	55.00	1,105.56	0.00
575J/0204	APISALOME MOANATA	200120	Active		Yes	iTaukei	120.00	44.00	8.83	55.00	1,810.84	0.00
575K/0301	AISAKE VANA	200120	Active		Yes	iTaukei	100.00	44.00	5.00	55.00	2,010.00	0.00
575K/0401	ERENIMO MATAI	200120	Active		Yes	iTaukei	120.00	44.00	8.83	55.00	1,810.84	0.00
575L/0101	MANASA TUKANA	200120	Active		Yes	iTaukei	142.60	44.00	14.43	55.00	1,519.64	0.00
575L/0202	NAIBUKA LABALABA	200120	Active		Yes	iTaukei	109.20	44.00	8.04	55.00	1,851.92	0.00
575M/0102	JOSEFA TURAGAKULA	200120	Active		Yes	iTaukei	206.25	44.00	37.95	55.00	302.50	0.00
575N/0102	FURIVAI AUTONIO	200120	Active		Yes	Others	198.72	44.00	31.08	55.00	657.84	0.00
575N/0202	AMELIA TUPOU	200120	Active		Yes	iTaukei	134.08	44.00	13.57	55.00	1,096.10	0.00
575P/0102	TIKIRUA BOLE	200120	Active		Yes	iTaukei	157.50	44.00	20.29	55.00	1,218.92	0.00
575P/0204	AMINIASI NAULIA	200120	Active		Yes	iTaukei	223.61	44.00	41.14	55.00	143.00	0.00
575Q/0102	ASINATE & ATUNAISA	200120	Active		Yes	iTaukei	153.60	44.00	19.78	55.00	1,245.44	0.00
575R/0201	SEKOVE BAIVOU	200120	Active		Yes	iTaukei	57.50	44.00	5.00	55.00	2,014.00	0.00
575S/0101	TITILIA ADITABAKI	200120	Active		No	iTaukei	320.74	50.00	50.00	65.00	0.00	2.00
575T/0203	VILIMONE MATAU	200120	Active		Yes	iTaukei	157.68	44.00	20.31	55.00	1,213.88	0.00
575U/0102	MITIELI BALEIWAI	200120	Active		Yes	iTaukei	142.48	44.00	14.42	55.00	1,524.16	0.00
575V/0102	LAISA VOSAWALE TIV	200120	Active		Yes	iTaukei	100.00	50.00	5.00	65.00	2,305.80	2.00
575W/0103	SEKOVE & SITERI RAT	200120	Active		Yes	iTaukei	176.54	44.00	27.61	55.00	838.28	0.00
575X/0101	EMELE BAVADRA	200120	Active		No	iTaukei	251.00	50.00	50.00	65.00	0.00	2.00
575Y/0102	VILIAME CIVONICEVA	200120	Active		Yes	iTaukei	176.00	44.00	27.53	55.00	842.44	0.00
575Y/0203	MELAIA USA & TIMOCI	200120	Active		Yes	iTaukei	175.00	44.00	22.54	55.00	1,287.56	0.00
575Z/0101	EPINERI BULAI	200120	Active		Yes	iTaukei	117.00	51.00	8.61	51.00	2,152.28	52.00
575Z01/0102	YELLAMMA & ARVINDF	200120	Active		Yes	Fijian	70.00	50.00	5.00	65.00	2,340.00	2.00
575Z02/0101	NEMANI SOLIKIBAU	200120	Active		Yes	iTaukei	166.00	48.00	21.38	60.00	1,362.24	0.00
575Z03/0101	SAIMONI BAVUSA	200120	Active		Yes	iTaukei	140.00	44.00	14.17	55.00	1,533.16	0.00
575Z03/0202	LOATA TUILAWAKI	200120	Active		Yes	iTaukei	145.92	44.00	14.77	55.00	1,256.89	0.00
575Z04/0103	MOSESE BABACALA	200120	Active		Yes	iTaukei	117.00	44.00	8.61	55.00	1,826.28	0.00
575Z06/0102	VILIMONI NAIVALUWA	200120	Active		Yes	iTaukei	106.95	44.00	7.87	55.00	1,860.76	0.00
575Z06/0201	MOSESE TUI	200120	Active		Yes	iTaukei	121.55	44.00	8.95	55.00	1,804.60	0.00
575Z07/0101	VATILIAI SAUVOLI	200120	Active		Yes	iTaukei	120.00	44.00	8.83	55.00	1,810.84	0.00
575Z0802	AKUILA & LORAINI NA	200120	Active		Yes	iTaukei	184.80	44.00	28.90	55.00	771.20	0.00
575Z09/0104	SUSANA LEWANITUVA	200120	Active		Yes	iTaukei	80.00	44.00	5.00	55.00	2,010.24	0.00
576A/0102	PAULIASI KELEMEDI B	200130	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
576A/0203	MAKERETA SIGARUGU	200130	Active		Yes	iTaukei	70.00	31.00	5.00	31.00	1,352.00	0.00
576A/0302	MAKERETA ADI	200130	Active		Yes	iTaukei	202.50	60.00	37.26	60.00	458.64	430.00
576A/0403	WAME ROKORATU	200130	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,352.00	0.00
576A/0502	UNAISI BULIVATA NAI	200130	Active		No	iTaukei	214.00	31.00	31.00	31.00	122.08	0.00
576A/0603	NEMANI WAINIBU	200130	Active		Yes	iTaukei	168.80	48.00	21.74	48.00	1,365.52	0.00
576A/0703	LOSALINI & PENI BAIN	200130	Active		Yes	iTaukei	120.00	31.00	8.83	31.00	1,152.84	0.00
576A/0901	ILAITIA BANUVE VUIYA	200130	Active		Yes	iTaukei	225.00	60.00	41.40	60.00	103.20	520.00
576A/1001	LAITIA KAIUDU	200130	Active		Yes	iTaukei	120.48	31.00	8.87	31.00	1,150.76	0.00
576A/1203	VILIKESA BUADROMO	200130	Active		No	iTaukei	251.00	60.00	50.00	60.00	152.95	520.00
576A/1303	JIOJE SAMUEL METUIS	200130	Active		Yes	iTaukei	138.60	31.00	14.03	31.00	882.44	0.00
576A/1401	SETAITA RADINIWAIN	200130	Vacated	18/01/	Yes	iTaukei	90.00	31.00	5.00	31.00	78.00	0.00
576A/1402	WAME QALINAUCI	200130	Active		Yes	iTaukei	120.54	31.00	8.87	31.00	575.38	0.00

576A/1503	MELI F/N KELEMEDI BC	200130	Active		Yes	iTaukei	150.00	60.00	15.18	60.00	1,810.64	520.00
576A/1601	LOSANA VALENTINE	200130	Active		Yes	iTaukei	110.00	31.00	8.10	31.00	1,190.80	0.00
576A/1702	MIRAM KING ONITA	200130	Active		Yes	Others	150.00	31.00	15.18	31.00	822.64	0.00
576A/1803	LILY WAVE	200130	Active		Yes	iTaukei	205.00	60.00	37.72	60.00	638.56	520.00
576B/0202	SEINI MARAMANIBOLA	200130	Active		Yes	iTaukei	130.00	31.00	13.16	31.00	927.68	0.00
576B/0302	TANIELA VUETI	200130	Active		No	iTaukei	315.00	60.00	50.00	60.00	0.00	520.00
576B/0501	AKUILA S NADAVELEV	200130	Active		Yes	iTaukei	96.00	31.00	5.00	31.00	1,352.00	0.00
576B/0601	JONE RATAVO	200130	Active		Yes	iTaukei	137.00	48.00	13.86	48.00	1,775.28	0.00
576B/0704	MERESEINI VAKAYAVU	200130	Active		Yes	iTaukei	126.28	31.00	12.78	31.00	947.44	0.00
576B/0804	EPELI GEROME	200130	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	1,196.00	0.00
576B/0902	NAVAUNIANI & SERA K	200130	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	2,140.84	520.00
576B/1001	LOSANA WATI	200130	Active		Yes	iTaukei	70.00	31.00	5.00	31.00	1,352.00	0.00
576B/1102	LITIANA TAVOLA	200130	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	841.40	0.00
576B/1202	VILIKESA QABALE	200130	Active		Yes	iTaukei	141.00	60.00	14.27	60.00	1,857.96	520.00
576B/1302	ARIETA KOBITI	200130	Active		Yes	iTaukei	97.50	31.00	5.00	31.00	1,352.00	0.00
576B/1401	DAVID BAINIVALU	200130	Active		Yes	iTaukei	139.13	31.00	14.08	31.00	879.84	0.00
576B/1505	SAINIANA RAIDA	200130	Active		No	iTaukei	381.96	60.00	50.00	60.00	0.00	520.00
576B/1603	ESITA MARAMA	200130	Active		No	iTaukei	319.25	31.00	31.00	31.00	290.16	0.00
576B/1703	MAIKELI RAVATU F/N S	200130	Active		Yes	iTaukei	130.00	31.00	13.16	31.00	927.68	0.00
576B/1802	ISIRELI GUMATUA & AI	200130	Active		No	iTaukei	323.12	60.00	50.00	60.00	0.00	520.00
577A/0103	JOSEFA TABUA	200140	Active		Yes	iTaukei	25.00	36.00	5.00	36.00	1,612.00	0.00
577B/0301	VILIAME TAMANIVALU	200140	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,612.00	0.00
577B/0403	NAVITALAI ROKODRAU	200140	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,612.00	0.00
577C/0501	SAMISONI DRALA	200140	Active		Yes	iTaukei	117.00	36.00	8.61	36.00	766.92	0.00
577C/0601	JOJI BOSENAKADAVU	200140	Active		Yes	iTaukei	142.56	36.00	14.43	36.00	1,121.64	0.00
577D/0802	PENI TUWAI	200140	Active		Yes	iTaukei	179.82	36.00	28.12	36.00	409.76	0.00
577E/0902	NACANIELI VUNILEBA	200140	Active		Yes	iTaukei	180.00	36.00	28.15	36.00	408.20	0.00
577F/1101	JOSAIA TAKA	200140	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,612.00	0.00
577F/1201	BUTINTOA TAWITA	200140	Active		Yes	Others	80.00	36.00	5.00	36.00	1,612.00	0.00
577G/1301	SUNIA SENIROSI	200140	Active		Yes	iTaukei	149.99	36.00	15.18	36.00	1,082.64	0.00
577G/1402	USAIA MARA & VERON	200140	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,612.00	0.00
577H/1501	EPELI QIO	200140	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,612.00	0.00
577J/1901	ETUATE TUICINA	200140	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,612.00	0.00
577J/2003	JOJI GALISAYA	200140	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	1,412.84	0.00
577K/0103	MISAELE NAIVALUVAK	200140	Active		Yes	iTaukei	206.80	52.00	38.05	52.00	687.50	104.00
578A/0104	DAIANA VAGONE	200150	Active		Yes	iTaukei	145.95	36.00	14.77	36.00	1,103.96	0.00
578B/0402	ASIVOROSI DAKUVULA	200150	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,612.00	0.00
578C/0503	KITIONE KAISILA	200150	Active		Yes	iTaukei	185.26	36.00	28.97	36.00	365.56	0.00
578C/0601	SERA GUKIWASA	200150	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	1,412.84	0.00
578D/0801	JOTAME ULUITOGA	200150	Active		Yes	iTaukei	50.00	36.00	5.00	36.00	1,612.00	0.00
578G/1303	TEMALESI VUKI	200150	Active		Yes	iTaukei	151.45	36.00	19.51	36.00	857.48	0.00
578H/1503	MATEO NAMANU	200150	Vacated	31/01/1	Yes	iTaukei	198.50	36.00	31.05	36.00	24.75	0.00
578H/1602	VILIAME SALABOGI BA	200150	Active		Yes	iTaukei	127.92	36.00	12.95	36.00	1,144.54	0.00
578J/2001	WAQAVESI BULIVAKA	200150	Active		Yes	iTaukei	139.75	36.00	14.14	36.00	1,136.72	0.00
578L/2505	EPELI DAUSIGA	200150	Active		Yes	iTaukei	132.90	36.00	13.45	36.00	1,110.04	0.00
578M/2604	ALISI MAKITALENA NA	200150	Active		Yes	iTaukei	150.00	36.00	15.18	36.00	1,082.64	0.00
578N/2803	MANOA LECA	200150	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,612.00	0.00
578N/2901	AVAITIA TUIVALE	200150	Active		Yes	iTaukei	148.96	36.00	15.07	36.00	1,088.36	0.00
579B/0303	TEMO W/O ISIKELI TIK	200160	Active		Yes	iTaukei	120.00	27.90	8.83	27.90	991.64	0.00
580A/0101	IROA RAURIKUE	200170	Active		Yes	Others	20.00	44.00	5.00	55.00	2,020.00	0.00
580A/0202	WASIGITONI DREUNIB	200170	Active		Yes	iTaukei	162.80	44.00	20.97	55.00	898.17	0.00
580B/0104	JIONE SUAKMASA	200170	Active		Yes	iTaukei	168.00	44.00	21.64	55.00	1,154.72	0.00
580B/0203	MUNI RAM	200170	Active		Yes	Fijian	127.60	44.00	12.91	55.00	1,575.38	0.00
580B/0404	RUPENI GACALA	200170	Active		Yes	iTaukei	219.49	44.00	40.39	55.00	180.50	0.00

581A/0104	KAIVESU TAGIMOCE V	200180	Active		Yes	iTaukei	146.40	42.00	14.82	42.00	1,413.36	0.00
581A/0201	ONISIMO VOLAVOLA	200180	Active		Yes	iTaukei	120.36	42.00	8.86	42.00	1,723.28	0.00
581A/0302	MELIKI QOLI	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,924.00	0.00
581B/0103	LITIA SARAI	200180	Active		Yes	iTaukei	149.10	42.00	15.09	42.00	1,399.32	0.00
581B/0201	JOSEFA TAMANI	200180	Active		Yes	iTaukei	145.92	42.00	14.77	42.00	1,415.96	0.00
581B/0307	ALUMECI RAKURO	200180	Active		Yes	iTaukei	146.25	42.00	14.80	42.00	1,414.40	0.00
581B/0404	MALELILI ONISIMO VU	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,924.00	0.00
581C/0104	TITILIA EMOSI	200180	Active		Yes	iTaukei	191.20	42.00	29.90	42.00	629.20	0.00
581C/0303	MOSESE COALALA	200180	Active		Yes	iTaukei	177.75	42.00	27.80	42.00	738.40	0.00
581C/0401	SALOTE VAKAOTIA	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,813.00	0.00
581D/0204	EMINONI SENIMILA VA	200180	Active		Yes	iTaukei	117.50	42.00	8.65	42.00	1,734.20	0.00
581E/0107	JOVECI BAU	200180	Active		Yes	iTaukei	167.52	42.00	21.58	42.00	1,061.84	0.00
581F/0204	VILIAME VERAVERATU	200180	Active		Yes	iTaukei	132.48	42.00	13.41	42.00	1,486.68	0.00
581F/0306	BENIDITO MATAYALEV	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,924.00	0.00
581G/0104	LOWAMI KULA SIBILI	200180	Vacated	11/04/1	Yes	iTaukei	147.00	42.00	14.88	42.00	406.80	0.00
581G/0304	MALELI BAKABAKA	200180	Active		Yes	iTaukei	90.00	42.00	5.00	42.00	1,332.00	0.00
581G/0401	SALOME MOCELUTU	200180	Vacated	28/08/1	Yes	iTaukei	75.00	42.00	5.00	42.00	1,295.00	0.00
581I/0103	SULUWETI RANADI	200180	Active		Yes	iTaukei	115.00	42.00	8.46	42.00	1,744.08	0.00
581I/0401	SOTIA VAKACEGU	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	962.00	0.00
581J/0303	TEVITA TAVODI & SILI	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,924.00	0.00
581K/0106	SALAIWAI VULAVOU	200180	Active		Yes	iTaukei	165.60	42.00	21.33	42.00	1,074.84	0.00
581K/0205	MERELITA KORODUAI	200180	Vacated	05/10/1	Yes	iTaukei	203.78	42.00	37.50	42.00	180.00	0.00
581K/0407	VILIAME MATAITOGA	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,924.00	0.00
581L/0103	SAIRUSI GAUNA MOIM	200180	Active		Yes	iTaukei	206.96	42.00	38.08	42.00	62.72	0.00
581L/0203	JOSESE INOKE DRISO	200180	Active		Yes	iTaukei	206.80	42.00	38.05	42.00	205.40	0.00
581L/0306	SEREIMA VAKACURUI	200180	Active		No	iTaukei	269.76	42.00	42.00	42.00	1,218.80	0.00
581M/0102	SETOKI ILIESA SIGANI	200180	Active		Yes	iTaukei	200.00	42.00	31.28	42.00	557.44	0.00
581M/0404	PITA TAVODI	200180	Active		Yes	iTaukei	138.60	42.00	14.03	42.00	1,454.44	0.00
581O/0105	APOLOSA VOSADONU	200180	Active		Yes	iTaukei	70.00	42.00	5.00	42.00	1,924.00	0.00
581O/0201	LUISA MARAMAVUKI	200180	Active		Yes	iTaukei	152.65	42.00	19.66	42.00	1,161.68	0.00
581O/0302	ZARINA KHATOON	200180	Active		Yes	Fijian	201.00	42.00	36.98	42.00	261.04	0.00
582C/0201	MOSESE NABULIVOU	200190	Active		Yes	iTaukei	66.24	44.00	5.00	55.00	1,872.00	0.00
582C/0302	TOMASI FAGMANIUE &	200190	Active		Yes	Others	161.00	44.00	20.74	55.00	1,201.52	0.00
582D/0103	SEPESA TONI	200190	Active		Yes	iTaukei	127.44	44.00	12.90	55.00	1,609.20	0.00
583E/3405	RATU WILI VEIVUTUNI	200200	Active		Yes	iTaukei	98.30	92.00	5.00	92.00	990.00	924.00
585C/0302	TAUSHEEF ALI	200420	Active		No	Fijian	150.00	99.00	99.00	99.00	537.50	1,225.00
585E/0402	SANDIP SAILESH KUM	200420	Vacated	29/11/1	Yes	Fijian	145.25	99.00	14.70	99.00	1,588.50	2,205.00
585G/1002	PENI TIKOISUVA	200420	Vacated	21/06/1	Yes	iTaukei	160.00	111.00	20.61	111.00	646.58	0.00
585G/1003	WALTER BRIAN WHIPI	200420	Active		No	iTaukei	450.00	111.00	111.00	111.00	0.00	1,342.00
585M/0401	GYANESHWAR PRASA	200420	Active		Yes	Fijian	123.45	111.00	9.09	111.00	5,238.32	0.00
586A/0301	RAJNEEL PRASAD	200410	Active		Yes	iTaukei	193.20	50.00	30.22	50.00	395.60	0.00
586A/0801	PENI TIKOISUVA	100100	Active		Yes	Fijian	80.00	50.00	5.00	50.00	1,350.00	0.00
586A/1301	DHARAM SINGH	200410	Active		Yes	Fijian	150.00	50.00	15.18	50.00	591.94	0.00
586A/1401	VASITI TAMANIVALU	200410	Active		Yes	iTaukei	205.70	50.00	37.85	50.00	303.75	0.00
586A/1701	MITIELI LALANABARAV	200410	Active		Yes	iTaukei	187.92	50.00	29.39	50.00	412.20	0.00
586B/0101	TAUFA KASAIGAU	200410	Active		Yes	iTaukei	150.79	50.00	19.42	50.00	672.76	0.00
586B/0201	KARMILA DEVI	200410	Active		Yes		139.20	50.00	14.09	50.00	1,400.49	0.00
586B/0301	MANJULA TARAI	200410	Active		Yes	Fijian	236.00	50.00	43.42	50.00	144.04	0.00
586B/0401	ASHNEEL ASHISH CHA	200410	Active		Yes	Fijian	120.00	50.00	8.83	50.00	905.74	0.00
586B/0501	SHALINI DEVI SINGH	200410	Active		Yes	Fijian	30.00	50.00	5.00	50.00	2,250.00	0.00
586B/0601	SANJAY RITESH NAND	200410	Active		Yes	Fijian	182.40	50.00	28.53	50.00	472.34	0.00
586B/0801	USAIA DOMOLE BARO	200410	Vacated	06/12/1	Yes	iTaukei	164.70	50.00	21.21	50.00	547.01	0.00
586B/1401	INOKE COLATABUA	200410	Active		Yes	iTaukei	236.28	50.00	43.48	50.00	143.44	0.00
591A/0102	VUETI RATUKALOU	200210	Active		Yes	iTaukei	133.90	30.00	13.55	30.00	855.40	0.00

591A/0303	SUMITRA MATI	200210	Active		Yes	Fijian	139.00	23.00	14.07	23.00	464.36	0.00
591A/0401	GEORGE SALESI	200210	Active		Yes	Others	55.52	30.00	5.00	30.00	1,300.00	0.00
591A/0502	MANASA JOSEPH WH	200210	Active		Yes	Others	100.00	30.00	5.00	30.00	1,300.00	0.00
591A/0603	MERI KOROIBOLA	200210	Active		Yes	iTaukei	133.90	23.00	13.55	23.00	568.35	0.00
591B/0705	SELAI WAINIQOLO VE	200210	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	936.00	0.00
591B/0802	VEENA DEVI	200210	Active		Yes	Fijian	133.90	23.00	13.55	23.00	491.40	0.00
591B/0902	FREDA SAMUJ	200210	Active		Yes	Fijian	80.00	23.00	5.00	23.00	688.41	0.00
591B/1006	MACIU SERU	200210	Active		Yes	iTaukei	162.35	23.00	20.91	23.00	108.68	0.00
591C/1304	SULIANA T & TOMASI	200210	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	936.00	0.00
591C/1501	PAULIASI DRAUNIDAL	200210	Active		Yes	iTaukei	133.90	23.00	13.55	23.00	491.40	0.00
591C/1602	VILISI BUNA KOTOIWA	200210	Active		Yes	iTaukei	135.00	23.00	13.66	23.00	485.68	0.00
591C/1708	LITIA TABUA	200210	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	936.00	0.00
591D/1901	AKATA LAGITABU	200210	Active		Yes	iTaukei	133.90	23.00	13.55	23.00	491.40	0.00
591D/2004	ALENA NIUMATAIWAL	200210	Active		Yes	iTaukei	30.00	30.00	5.00	30.00	1,300.00	0.00
591D/2101	MARIKO QARIKAU	200210	Inactive	19/02/	Yes	iTaukei	25.00	30.00	5.00	30.00	175.00	0.00
591D/2203	LUKE LEVACIBAU	200210	Active		Yes	iTaukei	139.50	23.00	14.12	23.00	461.76	0.00
591D/2401	KUPPAMA & MUNIAMM	200210	Active		Yes	Fijian	145.35	30.00	14.71	30.00	795.08	0.00
Total											**1,004,461.37**	**104,779.00**
											1,109,240.37	

Annexure 1b - Acquittals Detailed Report-2019

Posting Date: 01/01/19..31/08/19

Account No.	Name	Estate Code	Status	Date Vacated	Subsidy	Ethnicity	Weekly Gross Income	Eco Rent [Weekly]	Tenants Contributio n [Weekly]	Market Rent [Weekly]	Rent Subsidy	Social Subsidy
502A/0506	ERONI DOLODAI	100010	Vacated	10/09/19	Yes	iTaukei	163.24	30.00	21.03	30.00	313.95	0.00
502B/0207	MAHENDRA SINGH	100010	Active		Yes	Fijian	100.40	30.00	7.39	30.00	791.35	0.00
502B/0505	TUNIKULA YALAYALADONU	100010	Active		Yes	iTaukei	50.00	30.00	5.00	30.00	450.00	0.00
502C/0403	SAMUELA KOMAIVUNUKU	100010	Active		Yes	iTaukei	187.65	30.00	29.35	30.00	22.75	0.00
503A/0204	ALUMITA NAIMOKO	100020	Active		Yes	iTaukei	131.00	23.00	13.26	23.00	340.90	0.00
503A/0302	MEREIA RALULU	100020	Active		Yes	iTaukei	60.00	23.00	5.00	23.00	630.00	0.00
503A/0401	DAVENDRA CHANDRA	100020	Active		Yes	Fijian	90.00	23.00	5.00	23.00	630.00	0.00
503A/0604	RONALD RITESH DEO	100020	Active		Yes	iTaukei	100.01	23.00	7.36	23.00	547.40	0.00
503A/0705	TIMILAI TUVICI	100020	Active		Yes	iTaukei	80.00	23.00	5.00	23.00	630.00	0.00
503A/0804	KINISIMERE NAITA	100020	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	630.00	0.00
503A/0904	ABIKASH CHAND	100020	Active		Yes	Fijian	120.00	23.00	8.83	23.00	495.95	0.00
503B/0203	ANITA DEVI	100020	Active		Yes	Fijian	120.00	23.00	8.83	23.00	495.95	0.00
503B/0303	MANJULA WATI	100020	Active		Yes	iTaukei	130.68	46.00	13.22	46.00	1,147.30	0.00
503B/0402	VILISITA DAUREWA	100020	Active		Yes	iTaukei	101.20	46.00	7.45	46.00	1,349.25	0.00
503B/0504	SALOME & SENIJIELI NABILA	100020	Active		Yes	iTaukei	120.55	46.00	8.87	46.00	1,299.55	0.00
503B/0601	MACIU TUIVANUALEVU	100020	Inactive	01/05/19	Yes	iTaukei	227.25	46.00	41.81	46.00	71.23	0.00
503B/0602	PENAIA KULASORO	100020	Active		Yes	iTaukei	102.70	46.00	7.56	46.00	768.80	0.00
503C/0102	JOSEFA SALAIWAI	100020	Vacated	02/08/19	Yes	iTaukei	115.68	23.00	8.51	23.00	449.19	0.00
503C/0201	SURUJ PRASAD	100020	Active		Yes	Fijian	59.62	23.00	5.00	23.00	630.00	0.00
503C/0303	JITENDRA PRASAD	100020	Active		Yes	Fijian	110.00	23.00	8.10	23.00	521.50	0.00
503C/0504	KAROLINA VUNAVERE	100020	Active		Yes	iTaukei	60.00	23.00	5.00	23.00	630.00	0.00
503C/0602	SAILESHNI DUTT	100020	Active		Yes	Fijian	120.00	23.00	8.83	23.00	495.95	0.00
504A/0104	SEMESA LATIAMEKETI	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504A/0601	MARIA KATARINA	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504A/0804	RAFAELE VEISA	100030	Active		Yes	iTaukei	121.00	37.00	8.91	37.00	983.15	0.00
504A/1003	MACIU KAULOTUKIONO	100030	Active		Yes	iTaukei	193.60	37.00	30.28	37.00	235.20	0.00
504A/1105	VILITATI TUIWAINUNU	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504A/130213	KANITO MATAGASAU	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504A/1504	POASA LAISARE	100030	Active		Yes	iTaukei	115.41	37.00	8.49	37.00	682.85	0.00
504A/1602	VASEVA RAKURO	100030	Vacated	01/05/19	Yes	iTaukei	90.00	37.00	5.00	37.00	544.00	0.00
504A/1603	ANA TUIBALEBALE NAQARASE	100030	Active		Yes	iTaukei	125.00	37.00	9.20	37.00	583.80	0.00
504A/1702	VONI SUKA CIBA	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504A/2004	KELERA LITIA	100030	Active		Yes	iTaukei	76.00	37.00	5.00	37.00	1,120.00	0.00
504A/2102	VITALE NAIQAMA	100030	Active		Yes	iTaukei	40.00	37.00	5.00	37.00	1,120.00	0.00
504A/2203	LOUISA FIPE COVERT	100030	Active		Yes	Others	118.08	37.00	8.69	37.00	990.85	0.00
504A/2306	MISAELE SALEMO	100030	Active		Yes	iTaukei	60.00	37.00	5.00	37.00	1,120.00	0.00
504A/2501	GEORGE A FOX	100030	Vacated	02/07/19	Yes	Others	80.00	37.00	5.00	37.00	832.00	0.00
504A/2701	VIVE ROKOQICA	100030	Active		Yes	iTaukei	130.68	37.00	13.22	37.00	832.30	0.00
504A/2804	TEVITA ROKOQICA	100030	Active		Yes	iTaukei	159.79	37.00	20.58	37.00	574.70	0.00
504A/3604	PETERO RADUA	100030	Active		Yes	iTaukei	50.00	37.00	5.00	37.00	1,120.00	0.00
504A/3702	ADRIANO BUKAVULO	100030	Active		Yes	iTaukei	140.00	37.00	14.17	37.00	799.05	0.00
504B/0406	JONE KOLI	100030	Active		Yes	iTaukei	124.88	38.00	9.19	38.00	576.20	0.00
504B/0904	PILIASETA JOSEVA CAUCOGO DIVUDI	100030	Active		Yes	iTaukei	90.00	38.00	5.00	38.00	1,155.00	0.00
504B/1405	KEVIN BOWER	100030	Vacated	05/04/19	Yes	iTaukei	145.35	38.00	14.71	38.00	326.06	0.00

504B/1901	SELANAI VAISOVA & LOLIVE NEIOD	100030	Active		Yes	iTaukei	80.00	38.00	5.00	38.00	1,155.00	0.00
504B/2902	SALOTE RAQAMU	100030	Active		Yes	iTaukei	101.64	38.00	7.48	38.00	1,068.20	0.00
504B/3403	ROPATE RAKURO	100030	Active		Yes	iTaukei	80.00	38.00	5.00	38.00	1,155.00	0.00
504C/0704	SEKAIA TEILAI	100030	Vacated	27/08/19	Yes	iTaukei	140.00	37.00	14.17	37.00	799.05	0.00
504C/0803	DIANA WAQA TIBINALIVA	100030	Active		Yes	iTaukei	188.31	37.00	29.45	37.00	264.25	0.00
504C/0904	ATECA TAGIWAQA	100030	Active		Yes	iTaukei	100.00	37.00	5.00	37.00	1,120.00	0.00
504C/1002	AMINIO NAIKASO	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504C/1105	SOLOMONE SUSU	100030	Active		Yes	iTaukei	112.00	37.00	8.24	37.00	1,006.60	0.00
504C/1202	IGENASIO MASIWINI	100030	Active		Yes	iTaukei	64.13	37.00	5.00	37.00	1,696.00	0.00
504C/1503	MANOA TORA	100030	Active		Yes	iTaukei	96.00	37.00	5.00	37.00	1,120.00	0.00
504C/1805	NANISE SALABOGI	100030	Active		Yes	iTaukei	175.24	37.00	27.41	37.00	335.65	0.00
504C/1904	OSEA WAQA	100030	Active		Yes	iTaukei	150.00	37.00	15.18	37.00	763.70	0.00
504C/2006	KAITIA TERUBEA	100030	Active		Yes	iTaukei	131.04	37.00	13.26	37.00	830.90	0.00
504C/2101	ILAITIA VOSAROGOCI	100030	Active		Yes	iTaukei	90.00	37.00	5.00	37.00	1,120.00	0.00
504C/2207	ILAISA BATAI	100030	Active		Yes	iTaukei	80.00	37.00	5.00	37.00	1,120.00	0.00
504C/2503	WAQALEVU LUI SULIANO	100030	Active		Yes	iTaukei	112.00	37.00	8.24	37.00	1,006.60	0.00
504C/2604	ELENOA VERONIKA VEREILOMA	100030	Active		Yes	iTaukei	96.40	37.00	5.00	37.00	1,120.00	0.00
504C/2706	SERUPI NAVAGANI	100030	Active		Yes	iTaukei	102.70	37.00	7.56	37.00	588.80	0.00
504C/2810	ELISAPETA PULELASI	100030	Active		Yes	Others	117.57	37.00	8.65	37.00	992.25	0.00
504C/3004	SAMU LIASERE	100030	Active		Yes	iTaukei	78.85	37.00	5.00	37.00	1,120.00	0.00
504C/3106	SWASTIKA KIRAN	100030	Active		Yes	Fijian	135.00	37.00	13.66	37.00	396.78	0.00
504C/3203	TUMOI WAQAIKINI	100030	Active		Yes	iTaukei	191.25	37.00	29.91	37.00	248.15	0.00
504C/3308	ALOVETI RABETE & KARALAINI T	100030	Active		Yes	iTaukei	177.08	37.00	27.70	37.00	325.50	0.00
504D/0507	IOWANE LAITIA	100030	Active		Yes	iTaukei	100.00	38.00	5.00	38.00	1,155.00	0.00
504D/2304	TULIA ROKOTERU RASOLO	100030	Active		Yes	iTaukei	136.00	38.00	13.76	38.00	848.40	0.00
504D/2401	BAS MATI	100030	Active		Yes	Fijian	4.81	38.00	5.00	38.00	1,155.00	0.00
504D/2906	WATA MARAMA	100030	Vacated	04/04/19	Yes	iTaukei	0.00	38.00	5.00	38.00	693.00	0.00
504D/3402	NEMANI RADABI	100030	Active		Yes	iTaukei	184.78	38.00	28.90	38.00	318.50	0.00
504D/3501	KARANA SINGH	100030	Vacated	04/06/19	Yes	Fijian	150.00	38.00	15.18	38.00	502.04	0.00
510A/0403	MEREULA SEVEIKAU	100040	Active		Yes	iTaukei	60.00	46.00	5.00	46.00	1,435.00	0.00
510A/0502	KUSITINO RAVUCI	100040	Active		Yes	iTaukei	152.04	46.00	19.58	46.00	924.70	0.00
510B/0203	EMORI VAKAREWA	100040	Active		Yes	iTaukei	155.95	36.00	20.09	36.00	556.85	0.00
510B/0406	ABILASH CHAND	100040	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	950.95	0.00
510C/0304	SHIU CHAND	100040	Active		Yes	Fijian	191.25	36.00	29.91	36.00	213.15	0.00
510C/0405	DIWAN SINGH	100040	Active		Yes	Fijian	180.60	36.00	28.25	36.00	271.25	0.00
510E/0103	MELAIA B TAKALA	100040	Active		Yes	iTaukei	117.86	36.00	8.67	36.00	956.55	0.00
510E/0204	SHEENAL SHIWANJANI SHARMA	100040	Active		Yes	Fijian	0.00	36.00	5.00	36.00	341.00	0.00
510F/0303	QALO MANINIUDUA	100040	Active		Yes	iTaukei	162.64	36.00	20.95	36.00	526.75	0.00
512A/0101	SAIMONE TUIMAVANA	100100	Active		No	iTaukei	283.06	80.70	50.00	80.70	0.00	552.60
512A/0201	STANLY WAQANIBORO	100100	Active		Yes	iTaukei	206.80	80.70	38.05	80.70	669.20	552.60
512A/0301	JASWANT PRASAD	100100	Active		No	Fijian	259.60	80.70	50.00	80.70	0.00	552.60
512A/0401	RAVIND PAL	100100	Active		Yes	Fijian	193.60	80.70	30.28	80.70	1,071.96	552.60
512A/0501	MOHAN SINGH	100100	Vacated	21/08/19	No	Fijian	247.50	80.70	50.00	80.70	0.00	521.90
512A/0601	SAMUELA RATUNASE	100100	Active		Yes	iTaukei	180.40	80.70	28.21	80.70	762.65	552.60
512A/0701	APOLOSA WAQA	100100	Active		No	Fijian	191.40	80.70	50.00	80.70	0.00	552.60
512A/0802	ISHWAR PRASAD	100100	Active		No	Fijian	150.00	80.70	50.00	80.70	0.00	552.60
512A/0901	SAKARAIA RABUKA	100100	Active		No	iTaukei	159.28	80.70	50.00	80.70	0.00	552.60
512A/1001	URAIA LESUMAISOLOMONE	100100	Active		Yes	Fijian	217.80	80.70	40.08	80.70	505.92	552.60

512A/1101	KOLETA MISA	100100	Active		No	Fijian	242.55	80.70	50.00	80.70	0.00	552.60
512A/1201	INOKE DETEVOLA	100100	Active		Yes	iTaukei	128.00	80.70	12.95	80.70	735.93	552.60
512A/1301	RAVNESH PRASAD	100100	Active		No	Fijian	232.80	80.70	50.00	80.70	0.00	552.60
512A/1401	SHALVIN CHAND	100100	Inactive	08/08/19	No	Fijian	162.90	80.70	50.00	80.70	0.00	460.50
512A/1501	ROHAL SHARMA	100100	Active		No	Fijian	180.99	80.70	50.00	80.70	0.00	552.60
512A/1601	ANJESHNI DUTT	100100	Active		No	Fijian	275.04	80.70	50.00	80.70	0.00	552.60
512B/0101	SEFANAIA RADUADUA	100100	Active		No	Fijian	236.28	45.00	45.00	67.25	0.00	133.50
512B/0201	SERESIO TAUKEI	100100	Active		No	iTaukei	240.00	45.00	45.00	67.25	0.00	133.50
512B/0301	NIRMAL RAM	100100	Active		No	Fijian	264.00	45.00	45.00	67.25	0.00	133.50
512B/0401	VIMAL RAM	100100	Active		Yes	Fijian	192.00	45.00	30.03	67.25	748.50	133.50
512B/0501	SATYA RAM	100100	Active		No	Fijian	225.00	45.00	45.00	67.25	0.00	133.50
512B/0601	TAIANA MONIKA	100100	Active		No	iTaukei	303.15	45.00	45.00	67.25	0.00	133.50
512B/0801	ALVIN CHAND	100100	Inactive	08/08/19	Yes	Fijian	162.90	45.00	20.98	67.25	1,729.44	66.75
512B/0901	ARVIND KUMAR CHETTY	100100	Active		No	Fijian	242.46	45.00	45.00	67.25	0.00	133.50
512B/1001	VIMLESH CHAND	100100	Active		Yes	Fijian	0.00	45.00	5.00	67.25	1,720.00	133.50
512B/1101	ARVIND CHAND	100100	Active		Yes	Fijian	140.00	45.00	14.17	67.25	1,572.33	133.50
512B/1201	AMITENDRA KUMAR	100100	Active		No	Fijian	189.20	45.00	45.00	67.25	0.00	133.50
512B/1301	KENNETH MASARA	100100	Active		Yes	Fijian	154.00	45.00	19.84	67.25	1,308.32	133.50
512B/1401	MEREWALESI T	100100	Active		No	iTaukei	171.60	45.00	45.00	67.25	0.00	133.50
512B/1501	ARVIND ATISH	100100	Active		Yes	Fijian	171.60	45.00	22.10	67.25	1,190.80	133.50
512B/1601	FILOMENA LELEAVULA	100100	Active		No	iTaukei	162.90	45.00	45.00	67.25	0.00	133.50
512B/1801	ASINATE QARAU	100100	Active		No	iTaukei	160.00	45.00	45.00	67.25	0.00	133.50
512B/1901	RANJITA R CHANDRA	100100	Active		No	Fijian	144.00	45.00	45.00	67.25	0.00	133.50
512B/2001	CHANDNI MAHARAJ	100100	Active		Yes	Fijian	168.00	45.00	21.64	67.25	1,214.72	133.50
512B/2102	VIKASH CHAND	100100	Active		Yes	Fijian	167.20	45.00	21.54	67.25	1,196.46	133.50
512B/2201	ROHIT DAYAL	100100	Active		No	Fijian	243.75	45.00	45.00	67.25	0.00	133.50
512B/2301	COLLIN K.T KAIVUAQAVA	100100	Active		No	iTaukei	273.23	45.00	45.00	67.25	0.00	133.50
512B/2403	IOSEFO NAKUTA	100100	Active		No	iTaukei	202.40	45.00	45.00	67.25	0.00	133.50
512B/2502	KESAIA DISABA	100100	Active		No	iTaukei	250.00	45.00	45.00	67.25	0.00	133.50
512B/2601	NAUSAD BEGG	100100	Active		No	Fijian	221.60	45.00	45.00	67.25	0.00	133.50
512B/2701	SUMITESH SINGH	100100	Active		Yes	Fijian	236.28	45.00	43.48	67.25	53.20	133.50
512B/2801	BANABA TAMAROA	100100	Active		No	Fijian	165.00	45.00	45.00	67.25	0.00	133.50
512B/2901	RONITESH DAYAL	100100	Active		Yes	Fijian	149.60	45.00	15.14	67.25	1,463.14	133.50
512B/3001	SANJEET KUMAR	100100	Active		No	Fijian	212.92	45.00	45.00	67.25	0.00	133.50
512B/3101	KAMELI VOLAU	100100	Active		No	iTaukei	75.00	45.00	45.00	67.25	0.00	133.50
512B/3202	SAVAIRA KULAVIA	100100	Active		No	iTaukei	161.76	45.00	45.00	67.25	0.00	133.50
521A/0101	FILIMONE MADIGI	300010	Active		Yes	iTaukei	62.50	31.00	5.00	31.00	910.00	0.00
521A/0201	PITA NATURAGA	300010	Active		Yes	iTaukei	76.10	31.00	5.00	31.00	910.00	0.00
521A/0302	ASMINA KHANUN	300010	Active		Yes	Fijian	70.00	31.00	5.00	31.00	910.00	0.00
521A/0402	SAVAIRA DALI	300010	Active		No	iTaukei	250.00	31.00	31.00	31.00	78.00	0.00
521A/0503	MEREONI MARAMA	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	910.00	0.00
521A/0602	NAVINA DRAUNA	300010	Active		Yes	iTaukei	90.00	31.00	5.00	31.00	910.00	0.00
521A/0701	VILIAME LOMANI	300010	Active		Yes	iTaukei	120.57	46.00	8.87	46.00	1,311.16	0.00
521A/0801	DIG VIJENDRA	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	910.00	0.00
521A/0905	MEREONI NALIVA KURULO	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
521A/1301	LUISA VUNIVALU	300010	Active		Yes	iTaukei	50.00	31.00	5.00	31.00	910.00	0.00
521A/1402	ERONI NAKURUVAWALU	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
521A/1602	ROKOLEWA WAQA	300010	Active		Yes	iTaukei	162.40	31.00	20.92	31.00	322.56	0.00
521A/1701	KANIAMMA F/N WALLI	300010	Active		Yes	Fijian	100.00	31.00	5.00	31.00	910.00	0.00
521A/1804	SANJAY KUMAR	300010	Active		Yes	Fijian	153.12	31.00	19.72	31.00	411.45	0.00
521A/2003	LAITE RALE	300010	Active		Yes	iTaukei	125.00	31.00	9.20	31.00	763.00	0.00

521A/2302	SARDA DEVI	300010	Active		Yes	Fijian	50.00	31.00	5.00	31.00	910.00	0.00
521B/0101	KRISHNA SAMI GOUNDAR	300010	Active		Yes	iTaukei	129.50	31.00	13.11	31.00	572.48	0.00
521B/0302	LITIANA WALEWALEKULA	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	910.00	0.00
521B/0401	MAKELESI AMUNA & S VIVUGA	300010	Active		Yes	iTaukei	40.00	31.00	5.00	31.00	910.00	0.00
521B/0502	ISIMELI VERENAKADAVU	300010	Active		Yes	iTaukei	60.00	31.00	5.00	31.00	910.00	0.00
521B/0603	MEREONI LESUMAINAVULA	300010	Active		Yes	iTaukei	141.75	31.00	14.35	31.00	532.80	0.00
521B/0701	KERESI BULI	300010	Active		Yes	iTaukei	217.80	46.00	40.08	46.00	261.14	0.00
521B/0802	ALICE MCLAUGHLIN	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
521B/0902	LALITA DEVI	300010	Active		Yes	Fijian	150.00	31.00	15.18	31.00	506.24	0.00
521B/1004	JOSEVATA CIRI	300010	Active		Yes	iTaukei	189.92	31.00	29.70	31.00	41.60	0.00
521B/1101	GANGA DEVI (AKA) FARIDA BIBI	300010	Active		Yes	Fijian	50.00	31.00	5.00	31.00	910.00	0.00
521B/1401	SELA MUATANI	300010	Active		Yes	iTaukei	153.90	31.00	19.82	31.00	392.26	0.00
521B/1506	MERE SALELE TUILOMA	300010	Active		Yes	iTaukei	184.28	31.00	28.82	31.00	69.76	0.00
521B/1601	SAINIMELIKA MARAMA	300010	Active		Yes	iTaukei	152.76	31.00	19.68	31.00	393.35	0.00
521B/1701	SAVITA DEVI	300010	Active		Yes	Fijian	80.00	31.00	5.00	31.00	910.00	0.00
521B/1901	MEREANI TIKOWALE DAVETA	300010	Active		Yes	iTaukei	25.00	31.00	5.00	31.00	910.00	0.00
521B/2002	KASANITA MADIGI	300010	Active		Yes	iTaukei	148.80	31.00	15.06	31.00	580.79	0.00
521B/2102	PITA NATURAGA	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
521B/2201	SHOBA WATI	300010	Active		Yes	Fijian	50.00	31.00	5.00	31.00	910.00	0.00
521B/2301	OSEA KALOUTANI	300010	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	832.00	0.00
521C/0101	MARGARET ST JOHN	300010	Active		Yes	iTaukei	65.56	31.00	5.00	31.00	910.00	0.00
521C/0201	ALUMITA DISAVU	300010	Active		No	iTaukei	220.00	31.00	31.00	31.00	31.80	0.00
521C/0403	LUKE VOSAVAKAVELI	300010	Active		Yes	iTaukei	81.60	31.00	5.00	31.00	832.00	0.00
521C/0603	OSEA TULOA	300010	Active		Yes	iTaukei	158.52	46.00	20.42	46.00	818.56	0.00
521C/1001	RAJENDAR KUMAR JAMES	300010	Active		Yes	Fijian	153.84	31.00	19.81	31.00	391.65	0.00
521C/1204	SERA ROKOMARAMA BUREDRAU	300010	Active		Yes	iTaukei	187.00	31.00	29.25	31.00	56.00	0.00
521C/1402	KRISHNA ALWYN	300010	Active		Yes	Fijian	120.00	31.00	8.83	31.00	787.44	0.00
521C/1602	SERUPEPELI LESIKINAYAU	300010	Active		Yes	iTaukei	146.00	31.00	14.78	31.00	566.62	0.00
521C/1802	JOHN KEAN	300010	Active		Yes	Others	145.80	31.00	14.75	31.00	587.47	0.00
521C/1902	EPELI RADANIVA	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
521C/2003	NITESH KUMAR	300010	Active		No	Fijian	250.00	31.00	31.00	31.00	48.57	0.00
521C/2103	SAIRUSI DRALA	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
521C/2202	ATELAITE TAMANI	300010	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
522A/0302	LEDUA VAKACEGU RASIGA	300020	Active		Yes	iTaukei	201.60	42.00	37.09	42.00	157.12	0.00
522A/0402	TANIELA MATAITINI	300020	Active		Yes	iTaukei	90.00	42.00	5.00	42.00	1,286.81	0.00
522A/0502	LETIA SERUVATU	300020	Active		Yes	iTaukei	193.60	42.00	30.28	42.00	375.04	0.00
522A/0701	TULIASI YALAYALA	300020	Active		Yes	iTaukei	145.92	28.00	14.77	28.00	463.05	0.00
522A/0804	JONA VISEI	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
522A/0904	KOROINIVALU ROKAWA MADANAWA	300020	Active		Yes	iTaukei	50.00	28.00	5.00	28.00	805.00	0.00
522A/1002	JOSATEKI NAINOKA	300020	Active		Yes	iTaukei	60.00	28.00	5.00	28.00	736.00	0.00
522B/1102	SAMUELA S SIGATOKACAKE	300020	Active		Yes	iTaukei	136.00	28.00	13.76	28.00	498.40	0.00
522B/1204	MARIKA LEWAYADA SAUCOKO	300020	Active		Yes	iTaukei	189.00	42.00	29.56	42.00	435.40	0.00
522B/1303	SIKELI TALE	300020	Active		Yes	iTaukei	91.62	42.00	5.00	42.00	1,295.00	0.00
522B/1403	ELIA VUKICI	300020	Active		Yes	iTaukei	140.19	42.00	14.19	42.00	975.12	0.00
522B/1502	ISEI LAVETA	300020	Active		Yes	iTaukei	206.97	42.00	38.08	42.00	125.44	0.00
522B/1601	JOSESE CAMA VAKAWACI	300020	Active		Yes	iTaukei	120.00	42.00	8.83	42.00	1,159.84	0.00
522B/1702	KELEVI BALEKANA	300020	Active		Yes	iTaukei	160.40	42.00	20.66	42.00	746.90	0.00

522C/1903	EPELI WAQAVONOVONO	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
522C/2101	DORCAS DEO DHATRI	300020	Active		Yes	Fijian	129.17	42.00	13.07	42.00	1,012.55	0.00
522C/2202	ABHIHASH MICHAEL	300020	Active		Yes	Fijian	164.00	42.00	21.12	42.00	751.65	0.00
522C/2302	ALITI SURA	300020	Active		Yes	iTaukei	166.40	42.00	21.43	42.00	719.95	0.00
522C/2403	ASENATE K RAVAI	300020	Active		Yes	iTaukei	165.60	42.00	21.33	42.00	727.59	0.00
522C/2501	NACANIELI ULUIBAU	300020	Active		No	iTaukei	265.20	42.00	42.00	42.00	100.83	0.00
522D/2705	SEKOVE QAIQAICA	300020	Active		Yes	iTaukei	147.00	28.00	14.88	28.00	419.84	0.00
522D/2901	PETAIA ROKOMALAKALOU	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
522D/3403	MEREANI VOSALEVU	300020	Active		No	iTaukei	433.24	42.00	42.00	42.00	111.00	0.00
522E/3803	UGESHWAR PILLAY	300020	Active		Yes	Fijian	82.80	28.00	5.00	28.00	805.00	0.00
522E/4002	VILA KALO	300020	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
522E/4101	NAZMEEM NISHA	300020	Active		Yes	Fijian	100.00	42.00	5.00	42.00	1,295.00	0.00
522E/4203	ABRAHAM KAIPATI	300020	Active		Yes	Others	202.00	42.00	37.17	42.00	154.56	0.00
522E/4401	WIRI TABAKEA	300020	Active		No	Others	250.00	42.00	42.00	42.00	32.16	0.00
522E/4701	SIMIONE RAGOE	300020	Active		Yes	iTaukei	149.76	76.00	15.16	76.00	1,199.18	910.00
522F/0305	ARCHNA ASHWINI LATA	300020	Active		Yes	Fijian	50.00	28.00	5.00	28.00	805.00	0.00
522F/0505	LEWAVONU ECELI	300020	Active		Yes	iTaukei	122.96	28.00	9.05	28.00	606.40	0.00
522G/0101	SOLOMONE NAROBAKIA	300020	Active		Yes	iTaukei	110.71	43.00	8.15	43.00	1,217.71	0.00
522G/0302	SAIMONE NAIVALU	300020	Active		Yes	iTaukei	151.39	26.00	19.50	26.00	260.47	0.00
522G/0402	VILIAME NAULIVOU	300020	Active		Yes	iTaukei	90.00	50.00	5.00	50.00	1,575.00	0.00
522G/0502	ARITEMA VUKUNISIGA	300020	Active		Yes	iTaukei	116.25	26.00	8.56	26.00	621.08	0.00
522G/0702	YVONNE CHEER SAUKURU	300020	Active		Yes	Others	99.18	50.00	5.00	50.00	1,575.00	0.00
522G/0903	VILIMONI VAKACAVU	300020	Active		Yes	iTaukei	120.00	26.00	8.83	26.00	600.95	0.00
522G/1003	FILIMONI BANUVE	300020	Active		Yes	iTaukei	150.00	50.00	15.18	50.00	1,218.70	0.00
522G/1102	JOELI BILO	300020	Active		Yes	iTaukei	100.00	26.00	5.00	26.00	735.00	0.00
522G/1203	ONAIZA SHAINAZ ALI	300020	Active		Yes	Fijian	128.00	26.00	12.95	26.00	456.75	0.00
522G/1303	KOLINIO CAKACAKA MATA	300020	Vacated	21/08/19	Yes	iTaukei	200.00	50.00	31.28	50.00	636.48	0.00
522G/1504	SIKELI BOTITU	300020	Active		Yes	iTaukei	99.32	26.00	5.00	26.00	735.00	0.00
522G/1605	JOSEFA RAICOBOCOBO	300020	Active		Yes	iTaukei	142.74	50.00	14.45	50.00	1,226.76	0.00
522H/0105	SEREMAIA MOIMOIVALU	300020	Vacated	03/06/19	Yes	iTaukei	60.00	43.00	5.00	43.00	836.00	0.00
522H/0204	JONATE LEDUA HAWEA	300020	Active		No	iTaukei	565.00	26.00	26.00	26.00	32.46	0.00
522H/0404	AIRIN TOROTO	300020	Active		Yes	iTaukei	180.00	50.00	28.15	50.00	764.75	0.00
522H/0501	NEUMI LEVA	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	378.70	0.00
522H/0603	PANAPASA MASIBAKA MOTOSIRI	300020	Active		Yes	iTaukei	100.00	26.00	5.00	26.00	710.52	0.00
522H/0702	WILLIAM HICKS	300020	Active		Yes	iTaukei	180.00	50.00	28.15	50.00	834.20	0.00
522H/0901	JOSEFA VUTORO	300020	Active		Yes	iTaukei	50.00	26.00	5.00	26.00	672.00	0.00
522H/1002	TEVITA F/N AISEA QIOKATA	300020	Active		Yes	iTaukei	115.50	50.00	8.50	50.00	1,386.17	0.00
522H/1102	VASEMACA BULOULEVU VERENAKADAVU	300020	Active		Yes	iTaukei	121.15	26.00	8.92	26.00	597.83	0.00
522H/1204	SULIASI DELAINAMATE NAIVALUCAVA	300020	Active		Yes	iTaukei	150.00	26.00	15.18	26.00	378.70	0.00
522H/1503	SAMISONI SARAVERE	300020	Active		Yes	iTaukei	134.95	26.00	13.66	26.00	431.90	0.00
522H/1602	WAISALE NAQURA	300020	Active		Yes	iTaukei	172.80	50.00	22.26	50.00	996.88	0.00
522H/1801	KAMLA WATI	300020	Active		Yes	Fijian	136.52	26.00	13.82	26.00	426.30	0.00
522I/0104	SAIMONE KOMAIWACA	300020	Active		Yes	iTaukei	177.03	43.00	27.69	43.00	489.92	0.00
522I/0201	ILAMI & RUSILA TOROLEVU	300020	Active		Yes	iTaukei	107.20	26.00	7.89	26.00	579.52	0.00
522I/0304	LUKE WAIDOLAILAGI	300020	Active		Yes	iTaukei	132.33	26.00	13.39	26.00	403.52	0.00
522I/0508	EMOSI BALEIDROKADROKA	300020	Active		Yes	iTaukei	154.00	26.00	19.84	26.00	235.64	0.00

522I/0603	APISALOME TAWAKE	300020	Active		No	iTaukei	180.10	26.00	26.00	26.00	51.51	0.00
522I/0703	JOELI NIUVATU	300020	Active		Yes	iTaukei	196.46	50.00	30.73	50.00	674.45	0.00
522I/0802	SAMUELA SERU AND APENISA SERU	300020	Active		Yes	iTaukei	117.92	26.00	8.68	26.00	617.24	0.00
522I/0904	TIMOCI DELA COLATIMAITARUKUA	300020	Active		No	iTaukei	176.10	26.00	26.00	26.00	32.46	0.00
522I/1003	SEKEASI RASERU	300020	Active		Yes	iTaukei	139.97	50.00	14.16	50.00	1,254.40	0.00
522I/1102	LEONE DOMINIC PICKERING	300020	Active		Yes	iTaukei	40.00	26.00	5.00	26.00	735.00	0.00
522I/1201	ASAELI SIVOINAVATU	300020	Active		Yes	iTaukei	166.80	26.00	21.48	26.00	144.64	0.00
522I/1306	LEONE VARAYAME	300020	Active		Yes	iTaukei	88.00	50.00	5.00	50.00	1,565.94	0.00
522I/1403	EPELI TADI	300020	Active		Yes	iTaukei	96.20	26.00	5.00	26.00	735.00	0.00
522I/1505	ARIETA ROKOCOKO	300020	Active		Yes	iTaukei	132.00	26.00	13.36	26.00	438.11	0.00
522I/1602	NIKO RAVOUVOU	300020	Active		Yes	iTaukei	200.00	50.00	31.28	50.00	655.20	0.00
522I/1804	USAIA DINAVUSO	300020	Active		Yes	iTaukei	104.40	26.00	7.68	26.00	641.20	0.00
522J/0103	EPELI SOLESOLE NAKOSAKOSA	300020	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00
522J/0303	TOMASI MASIBALAVU CABENASIGA	300020	Active		Yes	iTaukei	128.64	26.00	13.02	26.00	432.82	0.00
522J/0406	ISOA MATANITOBUA	300020	Active		Yes	iTaukei	88.00	50.00	5.00	50.00	1,575.00	0.00
522J/0506	AKARIVA VURA	300020	Active		Yes	iTaukei	153.43	26.00	19.76	26.00	199.68	0.00
522J/0703	ERONI VUNIROVA TAMANI	300020	Active		Yes	iTaukei	141.30	50.00	14.30	50.00	1,202.25	0.00
522J/0904	ROPATE NAULU	300020	Active		Yes	iTaukei	114.50	26.00	8.43	26.00	625.24	0.00
522J/1005	SEMISI APAKUKI	300020	Active		Yes	iTaukei	153.50	50.00	19.77	50.00	1,077.07	0.00
522J/1102	DOREEN MALA	300020	Active		Yes	Fijian	80.00	26.00	5.00	26.00	735.00	0.00
522J/1204	TERESIA MERE BUNA	300020	Active		Yes	iTaukei	133.65	26.00	13.53	26.00	436.45	0.00
522J/1402	KINISIMERE BOUWAI	300020	Active		Yes	iTaukei	70.00	26.00	5.00	26.00	735.00	0.00
522J/1502	RANJIT SINGH	300020	Active		Yes	Fijian	100.00	26.00	5.00	26.00	735.00	0.00
522J/1603	JOSESE F/N SAMISONI BAIBAI NAKALAILEVU	300020	Active		Yes	iTaukei	78.63	50.00	5.00	50.00	1,575.00	0.00
522J/1703	ADI LAISA NAWAQA	300020	Active		No	iTaukei	454.84	26.00	26.00	26.00	51.51	0.00
522J/1804	SITERI MUDU & PELASIO NAROM	300020	Active		Yes	iTaukei	80.00	26.00	5.00	26.00	735.00	0.00
522K/0102	AMANI WAQA	300020	Active		Yes	iTaukei	94.92	26.00	5.00	26.00	686.64	0.00
522K/0203	VINAI VOLAVOLA	300020	Active		Yes	iTaukei	96.80	26.00	5.00	26.00	704.46	0.00
522K/0306	ABARAMA SAUMATUA	300020	Active		Yes	iTaukei	158.40	26.00	20.40	26.00	179.20	0.00
522K/0501	VASEVA CAGI	300020	Active		Yes	iTaukei	40.00	26.00	5.00	26.00	735.00	0.00
522K/0703	DEO SHARAN	300020	Active		Yes	Fijian	100.00	50.00	5.00	50.00	1,575.00	0.00
522K/0803	SEKOVE TAWAKEVOU	300020	Active		Yes	iTaukei	120.48	26.00	8.87	26.00	548.16	0.00
522K/0904	TARUSILA RANADI	300020	Active		Yes	iTaukei	100.00	26.00	5.00	26.00	735.00	0.00
522K/1205	INOKE DRAUNA	300020	Active		No	iTaukei	199.16	26.00	26.00	26.00	32.46	0.00
522K/1302	APISALOME DELAI	300020	Active		Yes	iTaukei	150.00	50.00	15.18	50.00	1,218.70	0.00
522K/1602	AISAKE MILLER	300020	Active		Yes	Others	218.23	50.00	40.15	50.00	315.20	0.00
523A/0603	TIMOCI WAQATABU	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
523B/1003	ARIETA LEWATU	300030	Active		Yes	iTaukei	149.38	36.00	15.12	36.00	730.80	0.00
523B/1102	JONE MASI	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
523B/1207	MILIKA LIKUIVALU NABUNOBUNO	300030	Active		Yes	iTaukei	188.42	36.00	29.47	36.00	301.96	0.00
523C/1502	TEVITA TAQIRI	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
523C/1602	SUBHADRA SWAMY	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
523D/1903	VILIKESA VUREWA & ELINA T	300030	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	950.95	0.00
523E/2302	APISAI SOROVAKI	300030	Active		Yes	iTaukei	120.48	36.00	8.87	36.00	949.55	0.00
523F/2903	VILIAME NAISAU	300030	Active		Yes	iTaukei	162.80	36.00	20.97	36.00	480.96	0.00
523H/3803	JOTIVINI RAWAQAVANUA	300030	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	992.00	0.00
523H/3902	JOSEFA TUKAI	300030	Active		Yes	iTaukei	157.46	36.00	20.28	36.00	503.04	0.00

523H/4002	RATU LIVAI KOROIBULILEKA WAQAIRAWAI	300030	Active		Yes	iTaukei	145.35	36.00	14.71	36.00	745.15	0.00
523K/4801	RATTAN KUMARI	300030	Vacated	25/02/19	Yes	Fijian	100.00	36.00	5.00	36.00	248.00	0.00
523L/5101	MOHAMMED SADIQ	300030	Active		Yes	Fijian	100.00	36.00	5.00	36.00	1,085.00	0.00
523M/5404	NETANI LAQERE	300030	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	962.44	0.00
524A/2503	LUISA TAWAKE	300040	Active		Yes	iTaukei	217.80	77.00	40.08	77.00	317.44	945.00
524A/2606	AMANI TAUCILAGI	300040	Active		Yes	iTaukei	100.00	77.00	5.00	77.00	1,575.00	945.00
524A/2703	TAINA ROKOTABUA BAINIVALU	300040	Active		Yes	iTaukei	160.73	77.00	20.70	77.00	1,025.50	945.00
524A/2808	MONICA LILO	300040	Active		No	iTaukei	297.00	77.00	50.00	77.00	0.00	945.00
524A/2901	TANIELA QAUQAU	300040	Active		No	iTaukei	263.46	77.00	50.00	77.00	0.00	945.00
524A/3005	WAISEA MOCEINAKETE	300040	Active		Yes	iTaukei	245.89	77.00	45.24	77.00	166.60	945.00
524A/3103	APIMELEKI DE	300040	Active		Yes	iTaukei	100.00	77.00	5.00	77.00	1,544.46	945.00
524B/3205	SEMISI KIRIKATI	300040	Active		Yes	iTaukei	233.87	77.00	43.03	77.00	243.95	945.00
524B/3304	TUIWAINUNU RAICAKE BAINIVALU	300040	Active		Yes	iTaukei	211.20	77.00	38.86	77.00	389.90	945.00
524B/3406	MOSESE RAVUTU	300040	Active		Yes	iTaukei	242.00	77.00	44.53	77.00	175.04	945.00
524B/3504	MOSESE LUMA	300040	Active		Yes	iTaukei	250.00	77.00	46.00	77.00	140.00	945.00
524B/3601	MUNIAMMA	300040	Active		Yes	Fijian	100.00	77.00	5.00	77.00	1,575.00	945.00
524B/3707	VIMLESH REDDY	300040	Active		Yes	Fijian	204.54	77.00	37.64	77.00	432.60	945.00
524C/3803	TITILIA TAWAKE	300040	Active		No	iTaukei	357.59	77.00	50.00	77.00	0.00	945.00
524C/3902	VATILI TURUVA	300040	Vacated	12/09/19	No	iTaukei	350.00	77.00	50.00	77.00	0.00	945.00
524C/4004	MOSESE WAQANISAUVAKI	300040	Active		No	iTaukei	258.40	77.00	50.00	77.00	0.00	945.00
524C/4103	NEUMI RATULEVU	300040	Active		Yes	iTaukei	191.66	77.00	29.98	77.00	700.70	945.00
524C/4203	LUISA ROKULA LOMAVATU	300040	Active		Yes	iTaukei	220.00	77.00	40.48	77.00	333.20	945.00
524C/4304	ISIKELI WAQAVONOVONO	300040	Active		Yes	iTaukei	220.00	77.00	40.48	77.00	333.20	945.00
524C/4402	VASEMACA SAUKALOU	300040	Active		Yes	iTaukei	236.28	77.00	43.48	77.00	291.77	945.00
524C/4504	KITIONE WAQANISAU	300040	Active		No	iTaukei	264.00	77.00	50.00	77.00	0.00	945.00
524D/5702	SAYANTRI SWARUP	300040	Active		Yes	Fijian	100.00	38.00	5.00	38.00	1,155.00	0.00
524D/5805	JEKE DUTE	300040	Active		No	iTaukei	459.67	77.00	50.00	77.00	0.00	945.00
524D/5904	JOSESE MEREKULA	300040	Active		No	iTaukei	258.28	77.00	50.00	77.00	0.00	945.00
524D/6007	SAILASA NATUWAWA	300040	Active		Yes	iTaukei	177.00	77.00	27.68	77.00	781.20	945.00
524D/6104	ESAVA KOBITI	300040	Active		No	iTaukei	270.81	77.00	50.00	77.00	0.00	945.00
524E/4601	AMINISITAI WAQA	300040	Active		Yes	iTaukei	144.40	77.00	14.61	77.00	1,238.65	945.00
524E/4701	SIMIONE VUA	300040	Active		Yes	iTaukei	100.00	77.00	5.00	77.00	1,575.00	945.00
524E/4805	PENI VEIDREYAKI	300040	Active		No	iTaukei	277.00	77.00	50.00	77.00	0.00	621.00
524E/4902	NIUMAI LEWATU VUIYALE	300040	Active		Yes	iTaukei	207.92	77.00	38.26	77.00	410.90	945.00
524E/5003	LAITE NAULUMATUA	300040	Active		No	iTaukei	300.00	77.00	50.00	77.00	0.00	945.00
524E/5105	RATU EPELI SOROKOVERATA TAMATA	300040	Active		No	iTaukei	280.00	77.00	50.00	77.00	0.00	945.00
524E/5203	SEMI LOCO NABOLA	300040	Active		Yes	iTaukei	141.44	77.00	14.31	77.00	1,249.15	945.00
524F/5302	AMANI TABUALEVU	300040	Active		Yes	iTaukei	241.20	77.00	44.38	77.00	203.57	945.00
524F/5403	ATELINI BULOU	300040	Active		Yes	iTaukei	80.00	77.00	5.00	77.00	1,477.80	945.00
524F/5501	SAVENACA TABUALEVU	300040	Active		Yes	iTaukei	96.25	77.00	5.00	77.00	1,575.00	945.00
524F/5603	AISAKE LAGILAGI SALATO	300040	Active		No	iTaukei	384.62	77.00	50.00	77.00	0.00	945.00
524G/1604	RATU PAULIASI LAGILAGIKONACEVA	300040	Active		Yes	iTaukei	250.00	77.00	46.00	77.00	140.00	945.00
524G/1702	ALESI LAU & PENI VEDIKA	300040	Active		No	iTaukei	538.73	77.00	50.00	77.00	0.00	945.00
524G/1803	LANIANA SOROVAKATINI	300040	Active		No	iTaukei	433.24	77.00	50.00	77.00	0.00	945.00
524G/1905	SENIMILI VUANIMASU	300040	Active		No	iTaukei	336.59	77.00	50.00	77.00	14.76	945.00
524G/2006	SISILIA SOKOVETI BANUVE	300040	Active		Yes	iTaukei	246.00	77.00	45.26	77.00	151.68	945.00

524G/2104	TAWAKE NAMARALEVU	300040	Active		Yes	iTaukei	101.22	77.00	7.45	77.00	1,489.25	945.00
524G/2207	RAPOAMA RAQI	300040	Active		Yes	iTaukei	169.85	77.00	21.88	77.00	984.20	945.00
524G/2302	KELERA ADI	300040	Active		No	iTaukei	320.00	77.00	50.00	77.00	0.00	945.00
524G/2402	SEFANAIA NAVUDA	300040	Active		Yes	iTaukei	170.00	77.00	21.90	77.00	983.50	945.00
524H/0705	DONATO LABALABA	300040	Active		No	iTaukei	450.00	77.00	50.00	77.00	0.00	945.00
524H/0804	KABUABAI TIONE	300040	Active		No	iTaukei	277.46	77.00	50.00	77.00	0.00	756.00
524H/0903	FILIPE JONE PRASAD	300040	Active		Yes	iTaukei	176.00	77.00	27.53	77.00	786.45	945.00
524H/1003	WAISALE TORA & KINISALOTE KURUSALIA	300040	Active		Yes	iTaukei	207.92	77.00	38.26	77.00	466.94	945.00
524H/1103	SAILASA LUTUNAIVALU	300040	Active		Yes	iTaukei	194.20	77.00	30.37	77.00	692.63	945.00
524H/1203	ADI TUBUNA LABALABA TUGALALA	300040	Active		Yes	iTaukei	225.00	77.00	41.40	77.00	301.00	945.00
524H/1303	KITIONE VOSAYACO	300040	Active		No	iTaukei	561.36	77.00	50.00	77.00	0.00	945.00
524H/1403	ISOA MEI KONIFEREDI	300040	Active		Yes	iTaukei	227.70	77.00	41.90	77.00	259.20	945.00
524H/1503	MEREIA RAVUSIGA	300040	Active		Yes	iTaukei	250.00	77.00	46.00	77.00	140.00	945.00
524I/0104	PITA QIQI SESARA	300040	Active		Yes	iTaukei	223.07	77.00	41.04	77.00	313.60	945.00
524I/0204	MIRIAMA KALOU DRACIRI	300040	Active		No	iTaukei	357.60	77.00	50.00	77.00	0.00	945.00
524I/0303	NACANI BALEIWAI	300040	Active		No	iTaukei	596.15	77.00	50.00	77.00	0.00	945.00
524I/0403	KASIANO WAQAIROBA	300040	Active		Yes	iTaukei	161.00	77.00	20.74	77.00	936.32	945.00
524I/0502	ERENATO SERU	300040	Active		Yes	iTaukei	100.00	77.00	5.00	77.00	1,575.00	945.00
524I/0603	SAILASA MUSUDROKA	300040	Active		No	iTaukei	288.32	77.00	50.00	77.00	0.00	945.00
525A/0203	MAKELESI MOMONIKESE	300050	Active		Yes	iTaukei	100.00	46.00	5.00	46.00	1,435.00	0.00
525A/0305	KULAE AKURI NALEQE	300050	Active		No	iTaukei	259.51	46.00	46.00	46.00	52.98	0.00
525A/0401	LUKE KAUYACA	300050	Active		Yes	iTaukei	80.00	46.00	5.00	46.00	1,435.00	0.00
525B/0701	PENI TURAGADUADUA	300050	Active		Yes	iTaukei	180.89	46.00	28.29	46.00	614.48	0.00
525C/0903	MALAKAI LEWAI	300050	Active		No	iTaukei	250.00	46.00	46.00	46.00	92.46	0.00
525C/1006	SERU LAGILAGI	300050	Active		Yes	iTaukei	200.00	46.00	31.28	46.00	515.20	0.00
525C/1101	MANOA DEVO	300050	Active		Yes	iTaukei	138.93	46.00	14.06	46.00	1,114.54	0.00
525D/1203	AVISALOME KOROIRARA	300050	Active		Yes	iTaukei	233.64	46.00	42.99	46.00	105.35	0.00
525D/1305	JONE KOROITUKU	300050	Active		Yes	iTaukei	131.56	46.00	13.31	46.00	1,144.75	0.00
525D/1601	JOHN KING	300050	Active		Yes	iTaukei	150.00	46.00	15.18	46.00	1,078.70	0.00
525E/1803	AVIMELEKI QIONITOGA	300050	Active		Yes	iTaukei	199.75	46.00	31.24	46.00	566.49	0.00
525E/1902	RUSILA RNADINIKADAVU	300050	Active		Yes	iTaukei	120.00	46.00	8.83	46.00	1,236.60	0.00
525F/2006	VINAISI MARAMA TUILOVONI	300050	Active		Yes	iTaukei	202.72	46.00	37.30	46.00	278.40	0.00
525F/2107	RUSIATE TITOKO TORA	300050	Active		Yes	iTaukei	83.76	46.00	5.00	46.00	1,435.00	0.00
525F/2204	VILIAME RAICEBE	300050	Active		Yes	iTaukei	202.40	46.00	37.24	46.00	280.32	0.00
525F/2401	SAINIVALATI NAVOTI	300050	Active		Yes	iTaukei	150.00	46.00	15.18	46.00	1,078.70	0.00
531A/11301	AGNES TAVO	300060	Vacated	02/08/19	Yes	Others	80.00	28.00	5.00	28.00	713.00	0.00
531A/11402	JOSEFATA SAKETA	300060	Active		Yes	iTaukei	150.00	28.00	15.18	28.00	410.24	0.00
531A/11501	ASAELI RASOLO	300060	Active		Yes	iTaukei	116.00	43.00	8.54	43.00	1,186.18	0.00
531A/11603	KALIOVA RASESE	300060	Active		Yes	Fijian	211.20	43.00	38.86	43.00	132.48	0.00
531A/11802	TOKASA VAKASAVUWAQA	300060	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	736.00	0.00
531A/11901	TALICA TINAI	300060	Active		Yes	iTaukei	172.00	28.00	22.15	28.00	204.75	0.00
531A/12004	VERENIKI BATIYAKA	300060	Active		Yes	iTaukei	128.64	28.00	13.02	28.00	538.52	0.00
531B/12102	SIMELI NACIQA	300060	Active		Yes	iTaukei	130.00	28.00	13.16	28.00	474.88	0.00
531B/12401	SALUSALU LIEMA	300060	Active		Yes	iTaukei	80.00	28.00	5.00	28.00	805.00	0.00
531B/12501	MATAIASI LUVU	300060	Active		Yes	iTaukei	150.80	28.00	19.42	28.00	313.02	0.00
531D/10901	EMELE CEVALALA	300060	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
531E/10402	MERESEINI RARASEA	300060	Active		Yes	iTaukei	107.20	43.00	7.89	43.00	1,168.07	0.00

531E/10501	KALIVATI DAU	300060	Active		Yes	iTaukei	150.00	43.00	15.18	43.00	973.70	0.00
531G/13305	RATU SAKUISA NASUGUVANUA TIKOINIUSILADI	300060	Active		Yes	iTaukei	166.72	28.00	21.47	28.00	208.96	0.00
531G/13402	NILESHNI SHARMA	300060	Active		Yes	Fijian	100.00	43.00	5.00	43.00	1,330.00	0.00
531G/13504	VERO NAOVUKA	300060	Active		Yes	iTaukei	129.22	43.00	13.08	43.00	1,047.20	0.00
531G/13602	MARISIO LABABALAVU	300060	Active		Yes	iTaukei	80.00	28.00	5.00	28.00	805.00	0.00
531H/13701	UNAIA LAQEQORO & INOSI MALE NA	300060	Active		Yes	iTaukei	140.00	43.00	14.17	43.00	1,009.05	0.00
531H/13801	ELENOA GAUNAVOU & JEMESA TUWAI	300060	Active		Yes	iTaukei	125.00	43.00	9.20	43.00	1,183.00	0.00
531H/13903	VONIANI WAQAVANUA	300060	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	736.00	0.00
531H/14004	IRAMI ULUI	300060	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
531H/14101	TIMAIMA & PIO NABAINIVALU	300060	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
531I/14502	IFEREIMI & SALOME QASEVAKATINI	300060	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00
531J/14603	APENISA RATULEVU	300060	Active		Yes	iTaukei	100.00	28.00	5.00	28.00	805.00	0.00
531J/14702	VILIAME TAWAILASA	300060	Active		Yes	iTaukei	211.95	43.00	39.00	43.00	216.62	0.00
531J/14903	SITERI LIKUBALE	300060	Active		Yes	iTaukei	80.00	28.00	5.00	28.00	805.00	0.00
531J/15001	INOKE RAVONU	300060	Active		No	iTaukei	249.38	28.00	28.00	28.00	57.51	0.00
561A/0101	SAIMONI CAKAU	200010	Active		Yes	iTaukei	73.75	47.50	5.00	47.50	1,487.50	0.00
561A/0201	SIKELI WAQA	200410	Vacated		No	iTaukei	549.17	47.50	47.50	47.50	0.00	725.60
561A/0202	JIUTATIA SENIBIAU	200010	Active		Yes	iTaukei	112.50	47.50	8.28	47.50	1,372.70	0.00
561A/0301	FAUORO SEFETI	200010	Active		Yes	Others	37.50	47.50	5.00	47.50	1,487.50	0.00
561A/0401	VILISONI SUKAMANU	200010	Active		Yes	Others	50.00	47.50	5.00	47.50	1,487.50	0.00
561A/0502	ULAMILA WATI	200010	Active		Yes	iTaukei	240.00	47.50	44.16	47.50	116.90	0.00
561A/0602	TORIKA RADUA RANADI	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,353.45	0.00
561A/0901	ELENOA NAGATALEVU	200010	Active		Yes	iTaukei	124.40	47.50	9.16	47.50	1,341.90	0.00
561A/1002	NILESH CHAND & NAZILAT NASEEM	200010	Active		Yes	Fijian	170.00	47.50	21.90	47.50	896.00	0.00
561A/1102	KALESI & MARESELA VELOVELO	200010	Active		Yes	iTaukei	139.26	47.50	14.09	47.50	1,169.35	0.00
561A/1202	ERONI KIE	200010	Active		Yes	iTaukei	180.00	47.50	28.15	47.50	677.25	0.00
561A/1302	TEPORA CEVALALA	200010	Active		Yes	iTaukei	114.39	47.50	8.42	47.50	1,367.80	0.00
561A/1502	LAUSERE VAKADRIGI	200010	Active		Yes	iTaukei	80.00	47.50	5.00	47.50	1,487.50	0.00
561A/1601	PITA & FUATA VAMARASI	200010	Active		Yes	Others	147.90	47.50	14.97	47.50	1,138.55	0.00
561A/1701	SEREANA LENATI	200010	Active		Yes	iTaukei	164.11	47.50	21.14	47.50	922.60	0.00
561A/1904	LICE LIKUWARAI MEREIA DELAITUBUNA	200010	Active		Yes	iTaukei	85.00	47.50	5.00	47.50	1,487.50	0.00
561A/2102	AMANI RATU	200010	Active		Yes	iTaukei	240.00	47.50	44.16	47.50	116.90	0.00
561A/2204	ADILINA VANAUSOQO	200010	Active		Yes	iTaukei	125.00	47.50	9.20	47.50	1,340.50	0.00
561A/2302	MERE AND APENISA RATUKONADI	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,353.45	0.00
561B/0103	MAKERETA SANIMELI STEVENS	200010	Active		Yes	Others	120.00	47.50	8.83	47.50	1,353.45	0.00
561B/0203	SAINIVALATI KATONICAVA	200010	Active		Yes	iTaukei	104.20	47.50	7.67	47.50	1,394.05	0.00
561B/0302	ESIKA VOSABECI	200010	Active		Yes	iTaukei	150.00	47.50	15.18	47.50	1,131.20	0.00
561B/0401	PENE & AKANISI PAKA	200010	Active		Yes	Others	192.31	47.50	30.08	47.50	505.18	0.00
561B/0503	JOHN OTTERBECH & ALIVIA TADUNAMARAMA	200010	Active		Yes	Others	109.00	47.50	8.02	47.50	1,311.56	0.00
561B/0602	JOSATEKI SOKO & SOQO LUTU RANUQANUQA	200010	Active		Yes	iTaukei	121.50	47.50	8.94	47.50	1,349.60	0.00
561B/0703	VILIAME CABETINAILEGA	200010	Active		Yes	iTaukei	49.85	47.50	5.00	47.50	3,400.00	0.00
561B/0802	ILISAPECI VUAKAU & SUNIA KOBULI	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,487.50	0.00

561B/0901	NACAREVA VUEVUELASE & PAULIASI QALINAUCI	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,353.45	0.00
561B/1001	AMASAI JEKE	200010	Active		Yes	iTaukei	75.00	47.50	5.00	47.50	1,487.50	0.00
561B/1103	ANI COKA	200010	Active		Yes	iTaukei	60.00	47.50	5.00	47.50	1,487.50	0.00
561B/1204	KRITI KALPANA SHARMA	200010	Active		Yes	Fijian	36.00	47.50	5.00	47.50	1,912.50	0.00
561B/1302	MELI LACANIVALU	200010	Active		Yes	iTaukei	112.32	47.50	8.27	47.50	1,373.05	0.00
561B/1403	SUSAU F-N FERETI MATIO RAIJIELI	200010	Active		Yes	iTaukei	146.00	47.50	14.78	47.50	1,145.20	0.00
561B/1503	MARIETA NOFAGA	200010	Inactive	08/08/19	Yes	iTaukei	100.00	47.50	5.00	47.50	1,360.00	0.00
561B/1602	NATOLO CILI RANUQANUQA	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,487.50	0.00
561B/1901	VASEMACA YALIMAIRA	200010	Inactive	16/07/19	Yes	iTaukei	185.40	47.50	29.00	47.50	536.50	0.00
561B/2003	LEONE & LAVENIA LUTUCIRI	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,487.50	0.00
561B/2103	TAVETA MARICA	200010	Active		Yes	iTaukei	80.00	47.50	5.00	47.50	1,487.50	0.00
561B/2201	ROPATE SIVO	200010	Active		Yes	iTaukei	145.92	47.50	14.77	47.50	1,145.55	0.00
561B/2302	SELAI CAGICAKE	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,353.45	0.00
561B/2401	MARIKA BINATAGI	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,314.78	0.00
561C/0101	JOSEPH & VARANISESE JOHN	200010	Active		Yes	Others	114.00	50.00	8.39	50.00	1,456.35	0.00
561C/0201	KAFOA PAULO	200010	Active		Yes	Others	150.00	47.50	15.18	47.50	808.00	0.00
561C/0302	AVENAI DIODIO & LUISA	200010	Active		Yes	iTaukei	133.00	47.50	13.46	47.50	1,191.40	0.00
561C/0502	SAMUELA TUINABUTU & ILIANA DUIKORO	200010	Active		Yes	iTaukei	90.00	47.50	5.00	47.50	1,487.50	0.00
561C/0603	SULIA BILIAI	200010	Active		Yes	iTaukei	206.74	47.50	38.04	47.50	331.10	0.00
561C/0701	HENRY ALFERETI FESAITU	200010	Active		Yes	Others	25.00	47.50	5.00	47.50	1,487.50	0.00
561C/0804	SALANIETA BIUKORO	200010	Active		Yes	iTaukei	225.00	47.50	41.40	47.50	213.50	0.00
561C/0902	BASIL ILIESA	200010	Active		Yes	Others	32.50	47.50	5.00	47.50	1,487.50	0.00
561C/1002	ERONI TUINAISAUTU	200010	Active		Yes	iTaukei	203.58	47.50	37.46	47.50	349.34	0.00
561C/1102	MIRIAMA VANI	200010	Active		Yes	iTaukei	40.00	47.50	5.00	47.50	1,487.50	0.00
561C/1202	MALONI BOLAITAMANA	200010	Active		Yes	iTaukei	168.00	47.50	21.64	47.50	465.48	0.00
561C/1401	PAULA CAKAUNIVALU	200010	Active		Yes	iTaukei	142.56	47.50	14.43	47.50	1,157.45	0.00
561C/1502	AVIKASH KUMAR	200010	Active		Yes	Fijian	60.00	47.50	5.00	47.50	1,487.50	0.00
561C/1603	KITIONE KAMA	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,353.45	0.00
561C/1701	SHIRLEY RAJ & ROVINA DEVI	200010	Active		Yes	Fijian	100.00	47.50	5.00	47.50	1,487.50	0.00
561C/1801	MOSESE BAI	200010	Active		Yes	iTaukei	200.00	47.50	31.28	47.50	567.70	0.00
561C/1902	LAISA LALIQAVOKA	200010	Active		Yes	iTaukei	227.00	47.50	41.77	47.50	200.55	0.00
561C/2001	SIMELI SOQEBULA	200010	Active		Yes	iTaukei	30.75	47.50	5.00	47.50	1,487.50	0.00
561C/2102	SALIM BUKSH	200010	Active		Yes	Fijian	160.00	47.50	20.61	47.50	941.15	0.00
561C/2203	SEREANA SALALO	200010	Active		Yes	iTaukei	120.00	47.50	8.83	47.50	1,353.45	0.00
561C/2302	TOMASI KOROI & ECELINA FINAU	200010	Active		Yes	iTaukei	105.00	47.50	7.73	47.50	1,391.95	0.00
561D/0102	NIMA BATIDRAU	200010	Active		Yes	iTaukei	124.80	50.00	9.19	50.00	1,428.35	0.00
561D/0303	LIA PENE	200010	Active		Yes	Others	146.64	47.50	14.84	47.50	1,143.10	0.00
561D/0402	SUMASAFU MAKRAVA & JIENI SAROTE	200010	Active		Yes	iTaukei	158.40	47.50	20.40	47.50	948.50	0.00
561D/0505	SETAREKI RIKA TUKANA	200010	Active		Yes	iTaukei	150.00	47.50	15.18	47.50	1,131.20	0.00
561D/0702	JOELI RAIKABULA	200010	Active		Yes	iTaukei	144.00	47.50	14.57	47.50	1,152.55	0.00
561D/0803	SINAI FALEMAKA	200010	Active		Yes	iTaukei	150.00	47.50	15.18	47.50	808.00	0.00
561D/0903	SISARINA VAGAVELI JEREMIA	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,487.50	0.00
561D/1001	VILIKESA TABUA	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,487.50	0.00
561D/1102	MELI & SAVAIRA SEREWAI	200010	Active		Yes	iTaukei	118.08	47.50	8.69	47.50	1,358.35	0.00
561D/1301	ASENACA ADI KOILA	200010	Active		Yes	iTaukei	82.25	47.50	5.00	47.50	1,487.50	0.00

561D/1501	JONA & LUSIANA LENATI	200010	Active		Yes	iTaukei	80.00	47.50	5.00	47.50	1,487.50	0.00
561D/1603	SALOTE HALE VATUWALIWALI	200010	Active		Yes	iTaukei	150.00	47.50	15.18	47.50	1,132.92	0.00
561D/1702	PASEPA VAKARAU	200010	Active		Yes	iTaukei	100.00	47.50	5.00	47.50	1,487.50	0.00
561D/1901	SAMISONI SERU	200010	Active		Yes	iTaukei	115.50	47.50	8.50	47.50	1,365.00	0.00
561D/2002	SHAMEENA MALAM	200010	Active		Yes	Fijian	80.00	47.50	5.00	47.50	1,487.50	0.00
563A/0103	ILIESA TIBIANADRAKI	200030	Active		Yes	iTaukei	94.00	33.00	5.00	33.00	980.00	0.00
563A/0201	SIKELI SENIKAU	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	980.00	0.00
563A/0301	KALESI BUNA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563A/0502	SAIRUSI & MATELITA RATUMAITAVUKI	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	845.95	0.00
563A/0602	TEMALESI TOGA DAUNAKELO	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	623.70	0.00
563A/0701	DAISY JOY	200030	Active		Yes	Others	100.00	33.00	5.00	33.00	980.00	0.00
563A/0801	ISOA VUKI	200030	Active		Yes	iTaukei	108.00	33.00	7.95	33.00	876.75	0.00
563A/1002	LUISA YAYAMO MATEVAKALOLOMA	200030	Active		No	iTaukei	79.22	33.00	33.00	33.00	952.00	0.00
563A/1102	ASENATE DRAUYAWA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563A/1201	TAREGUCI BOGI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563A/1401	LISI DINIMA	200030	Active		Yes	iTaukei	81.00	33.00	5.00	33.00	980.00	0.00
563A/1501	VENIANA ROLIKUTABUA	200030	Active		Yes	iTaukei	119.60	33.00	8.80	33.00	847.00	0.00
563A/1601	JOHN SERA PETERS	200030	Active		Yes	Others	140.00	33.00	14.17	33.00	659.05	0.00
563A/1702	FAKVOI UFAMARATA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563A/1801	ASENACA BILITAKI	200030	Active		Yes	iTaukei	60.00	33.00	5.00	33.00	980.00	0.00
563A/1901	RATU MIKAELE KOLIKEINAKOROTUBU	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	845.95	0.00
563A/2004	KINIVILIAME CAVA	200030	Active		Yes	iTaukei	186.75	33.00	29.21	33.00	132.65	0.00
563A/2102	VIKA KOROINIVALU	200030	Active		Yes	iTaukei	119.60	33.00	8.80	33.00	847.00	0.00
563A/2201	WILLIAM JERRY UNDERWOOD	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563A/2302	PARWATI KHAKAI-F/N	200030	Active		Yes	Fijian	25.00	33.00	5.00	33.00	1,155.05	0.00
563A/2402	BERA MUA	200030	Inactive	18/07/19	Yes	iTaukei	189.70	33.00	29.67	33.00	96.57	0.00
563B/0101	LAISANI V C/O FILIPE KOROI	200030	Active		Yes	iTaukei	99.00	33.00	5.00	33.00	980.00	0.00
563B/0202	FOTU PETAIA & IOSEFO RAMULO	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	845.95	0.00
563B/0302	SUSY MARY	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	694.40	0.00
563B/0401	SAKIUSA VUNILEBA	200030	Active		Yes	iTaukei	90.00	33.00	5.00	33.00	980.00	0.00
563B/0501	LUKE VEREMALUA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563B/0702	AMELIA TUITAKEWA	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	623.70	0.00
563B/0802	LUKE NAVUDA	200030	Active		Yes	iTaukei	106.95	33.00	7.87	33.00	879.55	0.00
563B/1102	VITALINA & KALISITO KALOUTAGANE	200030	Active		Yes	iTaukei	150.60	33.00	19.40	33.00	476.00	0.00
563B/1404	PATEMOSI & AKISI DAKUITOGA	200030	Active		Yes	iTaukei	131.85	33.00	13.34	33.00	688.10	0.00
563B/1703	PENAIA NAVUNISINU AND AKUILA CABENALOTU	200030	Active		Yes	iTaukei	195.33	33.00	30.55	33.00	85.75	0.00
563B/1802	KERESI ANIMORINI & PENIASI NATE	200030	Active		Yes	iTaukei	192.31	33.00	30.08	33.00	102.20	0.00
563B/2001	MELI NAMASI	200030	Vacated	20/09/19	Yes	iTaukei	139.40	33.00	14.11	33.00	661.15	0.00
563B/2203	ESALA RAQAU	200030	Active		Yes	iTaukei	148.60	33.00	15.04	33.00	628.60	0.00
563B/2303	PATRICK PENJUELI	200030	Active		Yes	Others	189.55	33.00	29.65	33.00	117.25	0.00
563B/2401	VIKA MARAMA	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	967.40	0.00
563C/0203	ILIMOTAMA TUINAWAIKORO	200030	Active		No	iTaukei	265.92	33.00	33.00	33.00	60.51	0.00
563C/0301	SAINI ROROGASA	200030	Active		Yes	iTaukei	99.30	33.00	5.00	33.00	980.00	0.00
563C/0401	KERESI BAKANI & K KATONIVERE	200030	Active		Yes	iTaukei	147.35	33.00	14.91	33.00	633.15	0.00
563C/0602	ELENOA MARAMA	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	980.00	0.00

563C/0701	MATAIASI VASUTURAGA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563C/0801	JOSUA WAKANIDAKUA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563C/0901	MEREWALESI NAWAI	200030	Inactive	11/07/19	Yes	iTaukei	114.08	33.00	8.40	33.00	688.80	0.00
563C/1002	JIOJI TOKALAUVERE KOROCAWIRI	200030	Active		Yes	iTaukei	120.00	33.00	8.83	33.00	845.95	0.00
563C/1202	ATUNAISA & KARALAINI MULIACEVA	200030	Active		Yes	iTaukei	155.65	33.00	20.05	33.00	453.25	0.00
563C/1401	ARIETA L ROKOWAQA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563C/1502	JAIMUN NISHA	200030	Active		Yes	Fijian	100.00	33.00	5.00	33.00	980.00	0.00
563C/1603	TITILIA TARI SAUMATUA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563C/1702	LUSIANA BALEKANA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563C/1802	SEREIMA GANOVO	200030	Active		Yes	iTaukei	149.76	33.00	15.16	33.00	624.40	0.00
563C/1902	SANJEEV KUMAR AND NISHA RABUL NAAZ	200030	Active		Yes	Fijian	70.00	33.00	5.00	33.00	959.64	0.00
563C/2003	ISIRELI BALEKANA	200030	Active		Yes	iTaukei	165.39	33.00	21.30	33.00	409.50	0.00
563C/2101	ASAELI ROKO & SALANIETA BIU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563C/2205	SAVENACA TURAGABECI	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	623.70	0.00
563C/2301	ECELINA NAVUGA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/0201	ILIESA RASAU & VANI WATIWASA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/0402	LAVENIA ADIMAILEKUTU	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	980.00	0.00
563D/0502	JONE TUIKOROINAMUA	200030	Vacated	21/08/19	Yes	iTaukei	134.40	33.00	13.60	33.00	659.60	0.00
563D/0601	TAMARISI SEKINAIRAI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/0801	JONE NAISARA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/0902	MARY WISE BULUWALENASUI	200030	Active		Yes	Others	100.00	33.00	5.00	33.00	980.00	0.00
563D/1001	SALANIETA RATU	200030	Active		Yes	iTaukei	200.00	33.00	31.28	33.00	20.64	0.00
563D/1101	JOSUA KOROI	200030	Active		Yes	iTaukei	180.00	33.00	28.15	33.00	169.75	0.00
563D/1202	KIRISITIANA TAGIBOLA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/1302	JONE UQE & ELENOA VURABERE GUMIKINAKELO	200030	Active		Yes	iTaukei	172.50	33.00	22.22	33.00	377.30	0.00
563D/1403	PITA BURELEVU	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	694.40	0.00
563D/1504	SERA & JOSATEKI KURUYABAKI BALEINASAU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	504.00	0.00
563D/1601	SALANIETA WILLIE	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/1702	DOUGLAS DANFORD	200030	Active		Yes	Others	100.00	33.00	5.00	33.00	980.00	0.00
563D/1901	LAISIASA KARUYA	200030	Active		Yes	iTaukei	105.00	33.00	7.73	33.00	884.45	0.00
563D/2002	PATERESIO ROKONAVENO	200030	Active		Yes	iTaukei	113.18	33.00	8.33	33.00	863.45	0.00
563D/2101	LAVENIA & SEMI CAKAU	200030	Active		Yes	iTaukei	83.75	33.00	5.00	33.00	980.00	0.00
563D/2201	EPELI & RO IVA RATABACACA	200030	Active		Yes	iTaukei	83.13	33.00	5.00	33.00	980.00	0.00
563D/2301	SEKOVE SERUKALOU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563D/2401	MEREISI NAISAUSAU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	888.38	0.00
563E/0103	KULINIASI GUKINAIVALU SERU	200030	Active		Yes	iTaukei	140.00	33.00	14.17	33.00	659.05	0.00
563E/0303	MEREONI TALEMAIGAU & SAINIANA WAKESA NAVARI	200030	Active		Yes	iTaukei	144.00	33.00	14.57	33.00	645.05	0.00
563E/0402	SANAILA RABEBE	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563E/0503	SAMISONI BOSENAQALI	200030	Active		Yes	iTaukei	75.00	33.00	5.00	33.00	980.00	0.00
563E/0602	LUISA WAINIBULI	200030	Active		Yes	iTaukei	114.71	33.00	8.44	33.00	859.60	0.00
563E/0902	LIVIANA DRODROLAGI	200030	Active		Yes	iTaukei	63.67	33.00	5.00	33.00	980.00	0.00
563E/1002	ILIESA LAGIVALA	200030	Active		Yes	iTaukei	152.00	33.00	19.58	33.00	469.70	0.00

563E/1302	ULITA NAULU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563E/1502	PENIASI WAQASAQA	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	623.70	0.00
563E/1601	SOKOVETI SEREKA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563E/1902	APAKUKI VUNAKI & ATELINA MOCIA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563E/2002	KASAYA WATI & KULINIO SENIVASA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563E/2203	FIRIKESA ROSS RALIFO	200030	Active		Yes	iTaukei	180.00	33.00	28.15	33.00	169.75	0.00
563E/2302	MINATI & LIVAI TADULALA RABUKA	200030	Active		Yes	iTaukei	144.80	33.00	14.65	33.00	642.25	0.00
563E/2401	KELEVI TOKAVAGONE & RAIJIELI T	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563F/0301	SERA ADIVALU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563F/0401	OPETI DELAI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563F/0502	LIVAI SIKISIVENI & LUSIANE ADI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563F/0601	KALIVATI & INISE NAMAKADRE	200030	Active		Yes	iTaukei	60.00	33.00	5.00	33.00	980.00	0.00
563F/0703	PITA WAQAIYAVANA & MAKERETA DAUCIRI	200030	Active		Yes	iTaukei	200.00	33.00	31.28	33.00	60.20	0.00
563F/1001	SEFOROSA RIAMKAU	200030	Active		Yes	Others	115.71	33.00	8.52	33.00	856.80	0.00
563F/1103	JITOKO VILI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563F/1201	ECELINI KOROI	200030	Active		Yes	iTaukei	128.64	33.00	13.02	33.00	699.30	0.00
563F/1302	LAISIANA LEWAVATU	200030	Active		Yes	iTaukei	153.90	33.00	19.82	33.00	461.30	0.00
563F/1502	AISAKE RABAKOKO	200030	Active		Yes	iTaukei	36.92	33.00	5.00	33.00	980.00	0.00
563F/1602	JOJI DONU NAVONU	200030	Active		Yes	iTaukei	168.96	33.00	21.76	33.00	393.40	0.00
563F/1701	PAULA M FATIAKI	200030	Active		Yes	iTaukei	90.00	33.00	5.00	33.00	772.73	0.00
563F/1902	JOELI PULU	200030	Active		Yes	iTaukei	95.00	33.00	5.00	33.00	980.00	0.00
563F/2001	SUSANA SITINO	200030	Active		Yes	iTaukei	75.00	33.00	5.00	33.00	980.00	0.00
563F/2101	VITALINA PENE	200030	Active		Yes	Others	90.00	33.00	5.00	33.00	980.00	0.00
563F/2201	CHARAN SINGH	200030	Active		Yes	Fijian	100.00	33.00	5.00	33.00	980.00	0.00
563F/2304	ELENOA TAUFA KALOULEVU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563F/2402	FREDDY FATIAKI	200030	Active		Yes	Others	199.13	33.00	31.14	33.00	65.10	0.00
563G/0102	SITERI BATIWALE	200030	Active		Yes	iTaukei	182.80	33.00	28.59	33.00	154.35	0.00
563G/0505	NAEWANTEBURE TAWITA	200030	Active		Yes	Others	128.64	33.00	13.02	33.00	439.56	0.00
563G/0602	JOANA SEKINAIRAI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/0701	FILIPE NAVUTUVATU	200030	Active		Yes	iTaukei	110.44	33.00	8.13	33.00	870.45	0.00
563G/0801	BENEDITO BOLA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/0901	YABAKIDUAIMALEYA TABUA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/1001	SERA MARAMA	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/1101	LUISA MASILACA ULUIVITI	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/1203	SEREANA RAWACE	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	694.40	0.00
563G/1301	KUSITINO MARAVU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/1402	ANA AND HARRY LORD	200030	Active		Yes	iTaukei	150.00	33.00	15.18	33.00	623.70	0.00
563G/1501	RAM DAYAL & SUMINTRA DEVI	200030	Active		Yes	Fijian	95.00	33.00	5.00	33.00	980.00	0.00
563G/1602	JONE DOVI CAMA SEINIKAUCAVA	200030	Active		Yes	iTaukei	130.00	33.00	13.16	33.00	474.44	0.00
563G/1704	SEMESA QEREQERETABUA	200030	Active		Yes	iTaukei	172.80	33.00	22.26	33.00	375.90	0.00
563G/1802	TEVITA ROKONABOBO	200030	Active		Yes	iTaukei	144.00	33.00	14.57	33.00	645.05	0.00
563G/1902	MATETANI LOTE	200030	Active		Yes	iTaukei	191.89	33.00	30.01	33.00	104.65	0.00
563G/2001	JOSAIA LEVACI	200030	Active		Yes	iTaukei	80.00	33.00	5.00	33.00	980.00	0.00
563G/2101	JOSAIA LUTU	200030	Active		Yes	iTaukei	100.00	33.00	5.00	33.00	980.00	0.00
563G/2201	ROY THAGGARD	200030	Active		Yes	Others	149.00	33.00	15.08	33.00	627.20	0.00
563G/2404	NECANI FATIAKI	200030	Active		Yes	Others	50.00	33.00	5.00	33.00	980.00	0.00

571A/0201	REAPI RAISOLE	200080	Active		Yes	iTaukei	117.00	31.00	8.61	31.00	783.65	0.00
571A/0301	AKUILA TORO	200080	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	1,440.95	350.00
571A/0403	KAMOIRERE BAREREKA & TAUATA TEREMITA	200080	Active		Yes	Others	162.23	31.00	20.90	31.00	353.50	0.00
571A/0501	LOATA NUKU	200080	Active		Yes	iTaukei	120.00	31.00	8.83	31.00	775.95	0.00
571A/0703	SELAI PASI MATE	200080	Active		Yes	iTaukei	102.50	31.00	7.54	31.00	821.10	0.00
571A/0802	LUISA PENI BASELALA BASELALA	200080	Active		Yes	iTaukei	126.00	31.00	12.75	31.00	638.75	0.00
571A/0901	MAKERETA CAKAUTINI	200080	Active		Yes	iTaukei	173.25	60.00	22.31	60.00	969.15	350.00
571A/1002	AKUILA SOLE	200080	Active		Yes	iTaukei	125.00	31.00	9.20	31.00	763.00	0.00
571A/1201	SALANIETA T NANOVO	200080	Active		Yes	iTaukei	100.00	60.00	5.00	60.00	1,575.00	350.00
571A/1302	LATCHMA GOUNDER	200080	Active		Yes	Fijian	90.09	31.00	5.00	31.00	910.00	0.00
571A/1402	PASEMACA LAMALAMA	200080	Active		Yes	iTaukei	119.79	31.00	8.82	31.00	776.30	0.00
571A/1501	MILIANA KOROLALA	200080	Active		Yes	iTaukei	126.00	60.00	12.75	60.00	1,303.75	350.00
571A/1604	ACENI SENIVOTA AND ADI SAINIMILI CAVUILATI	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	895.96	0.00
571A/1705	VILIAME & SALOTE KAMIKAMICA	200080	Active		Yes	iTaukei	166.50	31.00	21.45	31.00	334.25	0.00
571A/1802	ASERI TOROLEVU	200080	Active		Yes	iTaukei	243.42	60.00	44.79	60.00	182.35	350.00
571C/0103	NATANIELA TANU	200080	Active		Yes	Others	173.00	31.00	22.28	31.00	305.20	0.00
571C/0202	SEVULONI DEBALEVU	200080	Active		Yes	iTaukei	120.00	31.00	8.83	31.00	775.95	0.00
571C/0301	EPARAMA KATONIVUALIKU	200080	Active		Yes	iTaukei	100.00	60.00	5.00	60.00	1,575.00	350.00
571C/0401	ILAISA CAKAU CAVUKA	200080	Active		Yes	iTaukei	192.00	31.00	30.03	31.00	33.95	0.00
571C/0502	ADIVANI W/O ILAITIA TOKALAUVERE TOKALAUVERE	200080	Active		Yes	iTaukei	150.00	31.00	15.18	31.00	553.70	0.00
571C/0601	SAMUELA DOLESAU	200080	Active		Yes	iTaukei	135.00	48.00	13.66	48.00	1,201.90	0.00
571C/0702	SIMIONE LESI	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
571C/0801	VENIANA LIKU	200080	Active		Yes	iTaukei	25.00	31.00	5.00	31.00	910.00	0.00
571C/0901	BETENA VEREIMI	200080	Active		Yes	iTaukei	118.00	60.00	8.68	60.00	1,446.20	350.00
571C/1004	PAULA TUVOU QIMANAVANUA	200080	Active		Yes	iTaukei	175.30	31.00	27.42	31.00	125.30	0.00
571C/1103	APENISA & SALANIETA MOMOLEVU	200080	Active		Yes	iTaukei	192.28	31.00	30.07	31.00	32.55	0.00
571C/1201	NEMANI R & SEREANA TUIWANUNU	200080	Active		Yes	iTaukei	210.00	60.00	38.64	60.00	397.60	350.00
571C/1401	SAULA BULA	200080	Active		Yes	iTaukei	142.00	31.00	14.37	31.00	582.05	0.00
571C/1502	FILIMONI VOSALOTAKI	200080	Active		No	iTaukei	567.68	60.00	50.00	60.00	0.00	350.00
571C/1703	JOVILISI VILAIYARI NAUCUKIDI	200080	Active		Yes	iTaukei	150.00	31.00	15.18	31.00	553.70	0.00
571C/1801	SEKAIA RAVUGA	200080	Active		No	iTaukei	251.00	60.00	50.00	60.00	0.00	350.00
571E/0103	VEILAWA NAQAU	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
571E/0202	SEMISI BAINIVALU	200080	Active		Yes	iTaukei	120.48	31.00	8.87	31.00	774.55	0.00
571E/0301	KAVEKINI BOSEYACO	200080	Active		Yes	iTaukei	150.00	60.00	15.18	60.00	1,225.05	350.00
571E/0404	TEWELA IOATA	200080	Active		Yes	Fijian	80.00	31.00	5.00	31.00	910.00	0.00
571E/0502	SOVAIA LEDUA	200080	Active		Yes	iTaukei	171.62	31.00	22.10	31.00	311.50	0.00
571E/0701	ASENACA V WAITURUTURU	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
571E/0901	ASESELA WAQANIOLO	200080	Active		Yes	iTaukei	204.00	60.00	37.54	60.00	436.10	350.00
571E/1004	WAQA IAN MORREL	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
571E/1101	USAIA NAVURU	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
571E/1202	ORISI KUNAKATA & RUCI CAMAI MOALA	200080	Active		Yes	iTaukei	168.00	60.00	21.64	60.00	992.60	350.00
571E/1305	TIMOTIO NAFAERE & MAKARITE TERANAGESEA	200080	Active		Yes	Others	192.31	31.00	30.08	31.00	32.20	0.00

571E/1404	VILIAME DALITUICAMA	200080	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
571E/1501	LAISANI & AISEA TOKARUA	200080	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	1,440.95	350.00
571E/1602	ANARE VODONAIVALU	200080	Active		Yes	iTaukei	150.00	31.00	15.18	31.00	553.70	0.00
571E/1701	SALMA M	200080	Active		Yes	Fijian	170.00	31.00	21.90	31.00	318.50	0.00
571E/1804	APENISA & KATTY RAVULO	200080	Active		No	iTaukei	259.00	60.00	50.00	60.00	0.00	350.00
572A/0104	SALAMISA CAKAU	200090	Active		No	iTaukei	275.15	51.00	50.00	51.00	0.00	35.00
572A/0203	ILAITIA USA	200090	Active		No	iTaukei	412.65	51.00	50.00	51.00	0.00	35.00
572A/0303	SERA MAIREWA	200090	Active		Yes	iTaukei	163.04	51.00	21.00	51.00	1,015.00	35.00
572A/0403	AISAKE TANIDRALA	200090	Active		Yes	iTaukei	150.00	51.00	15.18	51.00	1,218.70	35.00
572B/0103	APISALOME SAINIMILI VUTE	200090	Active		Yes	iTaukei	100.00	51.00	5.00	51.00	1,575.00	35.00
572B/0205	LAISA SOWATA	200090	Active		Yes	iTaukei	75.00	51.00	5.00	51.00	1,575.00	35.00
572B/0304	PITA VURAI	200090	Active		Yes	iTaukei	232.32	51.00	42.75	51.00	253.75	35.00
572B/0403	TANIELA TUKUNI	200090	Active		Yes	iTaukei	152.46	51.00	19.64	51.00	1,062.60	35.00
572C/0103	ALENA MASIWINI SERUKIWAI	200090	Active		Yes	iTaukei	209.00	51.00	38.46	51.00	403.90	35.00
572C/0207	MOARA SOLOMONE	200090	Active		No	iTaukei	100.00	51.00	50.00	51.00	1,575.00	35.00
572C/0304	SUSANA LUPE MATEIVUDA	200090	Active		Yes	iTaukei	80.00	51.00	5.00	51.00	1,575.00	35.00
572C/0403	SEKOVE VADEI	200090	Active		Yes	iTaukei	45.00	51.00	5.00	51.00	1,575.00	35.00
572D/0102	APISA TEMO	200090	Active		Yes	iTaukei	150.03	51.00	19.32	51.00	1,073.80	35.00
572D/0205	FILOMENA & TIMOCI SIMMONS	200090	Active		No	iTaukei	251.20	51.00	50.00	51.00	0.00	35.00
572D/0306	NACANIELI TUIVAGA	200090	Active		Yes	iTaukei	111.22	51.00	8.19	51.00	1,463.35	35.00
572D/0404	SETAREKI VEIKUMUNI	200090	Active		No	iTaukei	277.47	51.00	50.00	51.00	0.00	35.00
572E/0104	JONE LOLOMA	200090	Active		Yes	iTaukei	80.00	51.00	5.00	51.00	1,575.00	35.00
572E/0206	NEUMI MOLICIRI	200090	Active		Yes	iTaukei	90.00	51.00	5.00	51.00	2,966.97	35.00
572E/0308	MANUELI NAKUREKURE	200090	Active		Yes	iTaukei	210.76	51.00	38.78	51.00	392.70	35.00
572E/0405	TANIELA LUVU KEPA	200090	Active		Yes	iTaukei	80.00	51.00	5.00	51.00	1,575.00	35.00
572E/0503	MEREONI N RADOKE	200090	Active		No	iTaukei	346.79	51.00	50.00	51.00	0.00	35.00
573A/0602	JONE & APENISA WAQANITABUA	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,195.95	0.00
573A/0703	MIRIAMA VALENITABUA	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,195.95	0.00
573A/0903	PETERO NODRAKORO	200100	Active		Yes	iTaukei	152.10	43.00	19.59	43.00	819.35	0.00
573A/1002	ILIVASI NAVUNIDAKUA	200100	Active		Yes	iTaukei	156.66	43.00	20.18	43.00	798.70	0.00
573A/1101	KOLINIO ROKOSUKA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573A/1202	EPI KATONIVERE	200100	Active		Yes	iTaukei	140.56	43.00	14.22	43.00	1,007.30	0.00
573B/1401	ELIZABETH NAIDU & NAOMI RAM	200100	Active		Yes	Fijian	105.00	43.00	7.73	43.00	1,234.45	0.00
573B/1503	WAISEA KURUSASA	200100	Active		Yes	iTaukei	230.40	43.00	42.39	43.00	21.35	0.00
573B/1608	RONAL RITESH CHAND	200100	Active		Yes	Fijian	100.00	29.00	5.00	29.00	840.00	0.00
573C/1702	ILISAPECI LEWA	200100	Active		Yes	iTaukei	12.50	29.00	5.00	29.00	840.00	0.00
573D/2003	PENIASI SERU VOSALOTAKI	200100	Active		Yes	iTaukei	37.25	43.00	5.00	43.00	1,330.00	0.00
573D/2103	WAISEA & PAULINI DUIKETE	200100	Active		Yes	iTaukei	139.75	43.00	14.14	43.00	1,013.04	0.00
573D/2404	PETERO SANIELE	200100	Active		Yes	iTaukei	50.00	43.00	5.00	43.00	1,330.00	0.00
573D/2602	VILITATI HARRY DAUNAKAMAKAMA	200100	Active		Yes	iTaukei	227.04	43.00	41.78	43.00	42.70	0.00
573D/2703	SOKOVETI RAVESI	200100	Active		Yes	iTaukei	201.08	43.00	37.00	43.00	210.00	0.00
573E/2805	MANOA TUILEVUKA	200100	Active		Yes	iTaukei	184.62	43.00	28.87	43.00	494.55	0.00
573E/2903	JOSAIA RAILOTU RASIGA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573F/3101	SALESI WAQA	200100	Active		Yes	iTaukei	141.75	29.00	14.35	29.00	512.75	0.00
573F/3202	VILIMONE VULAONO	200100	Active		Yes	iTaukei	107.23	43.00	7.89	43.00	1,228.85	0.00
573G/3502	JOVILISI NAGATALEVU	200100	Active		Yes	iTaukei	40.00	43.00	5.00	43.00	1,330.00	0.00
573G/3705	SAIRUSI PECELI	200100	Active		Yes	iTaukei	77.96	29.00	5.00	29.00	840.00	0.00

573H/3902	TANISELAU TUCIKA QAQA	200100	Active		Yes	iTaukei	137.50	43.00	13.92	43.00	1,018.15	0.00
573H/4001	SAULA & LAISIANA BULABALAVU	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00
573H/4102	LIVAI LESUMAINAVULA	200100	Active		Yes	iTaukei	144.00	43.00	14.57	43.00	995.05	0.00
573H/4203	MERE VAKAYAMO ROQICA	200100	Active		Yes	iTaukei	169.88	43.00	21.88	43.00	739.20	0.00
573H/4303	VILIAME NABURE	200100	Active		Yes	iTaukei	140.53	43.00	14.22	43.00	1,007.30	0.00
573H/4401	FABIANO GATA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573H/4601	APENISA NODRAYACA	200100	Active		Yes	iTaukei	150.00	43.00	15.18	43.00	979.22	0.00
573I/4903	ANDREA IOANE PESAMINO	200100	Active		Yes	Others	60.00	43.00	5.00	43.00	1,330.00	0.00
573I/5002	KENNETH TAFUNAI S/O NINA ROY & MAKERETA TAVO	200100	Active		Yes	Others	145.20	43.00	14.69	43.00	990.85	0.00
573I/5103	MOSESE RATAGAU	200100	Active		Yes	iTaukei	80.00	29.00	5.00	29.00	840.00	0.00
573I/5201	SAMUELA NASILIVATA	200100	Active		Yes	iTaukei	90.00	43.00	5.00	43.00	1,330.00	0.00
573I/5302	BENJAMIN AISEA	200100	Active		Yes	Fijian	161.46	43.00	20.80	43.00	777.00	0.00
573J/5402	ORISI TOKALAUTAWA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573J/5504	AMINIO TOKA	200100	Active		Yes	iTaukei	100.40	43.00	7.39	43.00	1,246.35	0.00
573J/5701	ASAELI SARAVAKI	200100	Active		Yes	iTaukei	12.50	43.00	5.00	43.00	1,330.00	0.00
573J/5802	ANE TUITOGA	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00
573J/5903	JIMAIMA GRACE FISHER	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573K/6101	SAMMY HENNIGNS	200100	Vacated	17/06/19	Yes	Others	25.00	29.00	5.00	29.00	576.00	0.00
573K/6203	MUKESH F/N PARAS RAM KUMAR	200100	Active		Yes	Fijian	140.00	29.00	14.17	29.00	519.05	0.00
573K/6304	JOKAPECI TUILEGA	200100	Active		Yes	iTaukei	152.68	29.00	19.67	29.00	326.55	0.00
573K/6503	JALE TANA NABECA	200100	Active		Yes	iTaukei	145.20	43.00	14.69	43.00	990.85	0.00
573K/6601	KOLINIO SORONAKADAVU	200100	Active		Yes	iTaukei	62.50	43.00	5.00	43.00	1,330.00	0.00
573K/6704	LEBA TINAI	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573L/6801	SERU RABUKA	200100	Active		Yes	iTaukei	137.60	43.00	13.93	43.00	1,017.45	0.00
573L/6901	SOLOMONE YABAKIVOU	200100	Active		Yes	iTaukei	12.50	43.00	5.00	43.00	1,330.00	0.00
573L/7002	ANITA DEVI	200100	Inactive	25/04/19	Yes	Fijian	150.00	29.00	15.18	29.00	234.94	0.00
573L/7003	MANISH CHANDRA KUTTAPU	200100	Active		Yes	Fijian	150.00	29.00	15.18	29.00	262.45	0.00
573L/7201	LAISENIA RALOKA	200100	Active		Yes	iTaukei	112.62	43.00	8.29	43.00	1,214.85	0.00
573M/7601	APENISA WAQANISAU	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,195.95	0.00
573N/7705	WAISALE MATAVOLA	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,195.95	0.00
573N/7801	WAISALE VATEITEI	200100	Active		Yes	iTaukei	90.00	43.00	5.00	43.00	1,324.22	0.00
573O/7902	MEREWALESI TUIDRAKULI & INOSI VATUCICILA RAYAWA	200100	Active		Yes	iTaukei	100.22	43.00	7.38	43.00	1,246.70	0.00
573O/8001	JONA & JIJILIA DINATI	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573O/8103	AJNESH SINGH	200100	Active		Yes	Fijian	150.00	43.00	15.18	43.00	973.70	0.00
573O/8308	ULAIYASI SORONAMATA RINA & TEPOLA TORO	200100	Active		Yes	iTaukei	168.00	29.00	21.64	29.00	257.60	0.00
573O/8402	FLORA TABULAWAKI	200100	Active		Yes	Others	170.94	43.00	22.02	43.00	734.30	0.00
573P/8601	ANASEINI VAKAVOTU	200100	Active		Yes	iTaukei	82.50	43.00	5.00	43.00	1,330.00	0.00
573P/8702	MALAKAI MEKEMEKE	200100	Active		Yes	iTaukei	134.40	43.00	13.60	43.00	1,029.00	0.00
573P/8803	JULIA SINGH	200100	Active		Yes	iTaukei	197.12	43.00	30.83	43.00	425.95	0.00
573P/8903	TEVITA BAINIVALU	200100	Active		Yes	iTaukei	46.01	43.00	5.00	43.00	1,330.00	0.00
573Q/9201	VIRISILA KORO	200100	Active		Yes	iTaukei	122.58	43.00	9.02	43.00	1,189.30	0.00
573Q/9301	SEMI VOLITI	200100	Active		Yes	iTaukei	120.00	43.00	8.83	43.00	1,195.95	0.00
573R/10002	SAMUELA RUBUNI	200100	Active		Yes	iTaukei	217.80	43.00	40.08	43.00	102.20	0.00
573R/10101	ASENA QIOLEVU	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00

573R/9601	MOHAR ALI F/N NADIRALI	200100	Active		Yes	Fijian	60.00	43.00	5.00	43.00	1,330.00	0.00
573R/9702	PENI SENIYASI	200100	Active		Yes	iTaukei	198.00	43.00	30.97	43.00	421.05	0.00
573R/9801	TIKIKO KOROCAWIRI VALE	200100	Active		Yes	iTaukei	125.50	43.00	12.70	43.00	1,060.50	0.00
573R/9902	ANARE SAIRUSI TAMANI	200100	Active		Yes	iTaukei	131.40	43.00	13.30	43.00	1,039.50	0.00
573S/10202	LORAINI LEBA RAICEBE	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00
573S/10301	SITIVENI MALUMU	200100	Active		Yes	iTaukei	118.26	43.00	8.70	43.00	1,200.50	0.00
573S/10402	SEMESA FN PAULA TITOKO TIKOIKOROVOU	200100	Inactive	06/08/19	Yes	iTaukei	100.00	43.00	5.00	43.00	897.66	0.00
573S/10502	ATUNAISA F/N SIKELI TUVUNIVONO VUNIWAQA	200100	Active		No	iTaukei	251.00	43.00	43.00	43.00	45.75	0.00
573T/10602	EDWARD THAGGARD	200100	Active		Yes	iTaukei	180.00	43.00	28.15	43.00	519.75	0.00
573T/10702	ETUATE VOLAU	200100	Active		Yes	iTaukei	98.67	43.00	5.00	43.00	1,330.00	0.00
573T/10801	SOLOMONE & MEREWALESI MUABOLE	200100	Vacated	21/01/19	Yes	iTaukei	150.00	29.00	15.18	29.00	41.46	0.00
573T/10802	JAWELI NAWAQA	200100	Active		Yes	iTaukei	70.00	29.00	5.00	29.00	648.00	0.00
573T/10901	JOHN IELI	200100	Active		Yes	Others	100.00	43.00	5.00	43.00	1,330.00	0.00
573T/11001	REAPI BAINIVALU	200100	Active		Yes	iTaukei	156.00	43.00	20.09	43.00	801.85	0.00
573U/11101	MUA DOMINIKO & ASERA SEFOROS	200100	Active		Yes	iTaukei	134.97	43.00	13.66	43.00	1,026.90	0.00
573U/11202	SITIVENI SIKELI LEWENIQILA LESUMAISUVA	200100	Active		Yes	iTaukei	130.08	43.00	13.16	43.00	1,044.40	0.00
573U/11305	SULIASI CURUDALI	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	840.00	0.00
573U/11401	SENITIKI SERU	200100	Inactive	16/07/19	Yes	iTaukei	156.00	43.00	20.09	43.00	664.39	0.00
573U/11501	SAMUELA DAKANAVUGONA	200100	Active		Yes	iTaukei	95.00	43.00	5.00	43.00	1,330.00	0.00
573U/11602	ANJULA SINGH & SHRI DATT	200100	Active		Yes	Fijian	95.00	29.00	5.00	29.00	840.00	0.00
573U/11701	BIREND SINGH	200100	Active		Yes	Fijian	100.00	43.00	5.00	43.00	1,330.00	0.00
573U/11802	JOSUA IRINIBUNO VOROKANAUTU	200100	Active		Yes	iTaukei	100.40	43.00	7.39	43.00	1,246.35	0.00
573V/12002	SAKIUSA MATAVOLA	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573V/12101	MOSHAN ALI (AKA) MAUSAM ALI	200100	Active		Yes	Fijian	150.00	43.00	15.18	43.00	973.70	0.00
573V/12203	ATUNAISA & SERUWAIA TAGIVAVA	200100	Active		Yes	iTaukei	40.71	29.00	5.00	29.00	840.00	0.00
573W/12302	MERE BALE	200100	Active		Yes	iTaukei	80.00	29.00	5.00	29.00	840.00	0.00
573W/12604	JEKELI BOGINIVALU	200100	Vacated	13/03/19	Yes	iTaukei	100.00	29.00	5.00	29.00	264.00	0.00
573X/12703	LIVEMA ROKAWE	200100	Active		Yes	iTaukei	139.50	43.00	14.12	43.00	1,010.80	0.00
573X/12802	TAINA ROBA	200100	Active		Yes	iTaukei	203.28	43.00	37.40	43.00	196.00	0.00
573X/12901	SEKONAIA & RUSILA TUINUKULEVU	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	840.00	0.00
573X/13007	ANA BOGICADRA	200100	Active		Yes	iTaukei	100.00	29.00	5.00	29.00	840.00	0.00
573X/13101	JOABE MAVULE	200100	Inactive	21/01/19	Yes	iTaukei	53.33	43.00	5.00	43.00	152.00	0.00
573X/13102	OLIVIA SAURARA	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,216.00	0.00
573Y/13301	SAIMONI SAMU	200100	Active		Yes	iTaukei	60.00	29.00	5.00	29.00	840.00	0.00
573Y/13402	LORAINI RANADI	200100	Active		Yes	iTaukei	118.36	43.00	8.71	43.00	1,200.15	0.00
573Y/13501	TAUSIA MAIKA	200100	Active		Yes	Others	90.00	43.00	5.00	43.00	1,330.00	0.00
573Y/13601	ELENOA S & JOPE TUIVANUAVOU	200100	Active		Yes	iTaukei	137.76	43.00	13.94	43.00	1,017.10	0.00
573Y/13702	ALOESI TURAGA	200100	Active		Yes	iTaukei	113.40	43.00	8.35	43.00	1,212.75	0.00
573Y/13903	MALAKAI FAHA KOTOBALAVU	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00
573Z/14001	HARISH CHAND	200100	Active		Yes	Fijian	80.00	29.00	5.00	29.00	840.00	0.00
573Z/14102	MAKERETA RASOVO	200100	Active		Yes	iTaukei	100.00	43.00	5.00	43.00	1,330.00	0.00
573ZZ/14301	ESALA AH SINGH	200100	Inactive	30/05/19	Yes	Others	88.00	43.00	5.00	43.00	836.00	0.00
573ZZ/14403	LEBA TAMARI	200100	Active		Yes	iTaukei	175.00	43.00	22.54	43.00	757.23	0.00
573ZZ/14501	MELI VATURARABA	200100	Active		Yes	iTaukei	80.00	43.00	5.00	43.00	1,330.00	0.00

573ZZ/14601	APENISA KURUWAQA	200100	Active		Yes	iTaukei	113.40	43.00	8.35	43.00	1,212.75	0.00
573ZZ/14702	SAINIMILIKA BILITAKI	200100	Active		Yes	iTaukei	60.00	29.00	5.00	29.00	840.00	0.00
575A/0101	SIMIONE VONOVONO	200120	Active		No	iTaukei	251.00	48.00	48.00	62.00	0.00	84.00
575A/0201	MITIELI WASEI	200120	Active		No	iTaukei	251.00	48.00	48.00	62.00	0.00	84.00
575A/0301	ORISI VUKINAVANUA	200120	Active		Yes	iTaukei	230.76	48.00	42.46	62.00	166.20	84.00
575B/0102	JILLIAN TIGAREA	200120	Active		Yes	Others	172.00	48.00	22.15	62.00	904.75	84.00
575B/0201	MARIKA TUINABUNAWA	200120	Active		Yes	iTaukei	80.00	48.00	5.00	62.00	1,505.00	84.00
575B/0302	CASSENDRA ROSLYN ROBERT	200120	Active		No	Fijian	230.00	48.00	48.00	62.00	0.00	84.00
575C/0101	TULIA TINAI	200120	Active		Yes	iTaukei	92.81	48.00	5.00	62.00	1,505.00	84.00
575C/0202	KELEMEDI SILIMAIBAU	200120	Active		Yes	iTaukei	125.60	48.00	12.71	62.00	1,235.15	84.00
575C/0304	PALOTO MARA	200120	Active		Yes	iTaukei	100.00	48.00	5.00	62.00	1,505.00	84.00
575D/0101	SUSAU FAKAVAI	200120	Active		Yes	Others	103.44	48.00	7.61	62.00	1,413.65	84.00
575D/0202	DURGESH NANDHANI	200120	Active		Yes	Fijian	49.85	48.00	5.00	62.00	1,505.00	84.00
575D/0301	TEVITA KOTOBALAVU	200120	Active		Yes	iTaukei	41.25	48.00	5.00	62.00	1,505.00	84.00
575E/0101	BINESH CHAND	200120	Active		Yes	Fijian	112.50	44.00	8.28	55.00	1,250.20	66.00
575E/0203	JONE GUGUCA	200120	Active		Yes	iTaukei	132.00	44.00	13.36	55.00	1,072.40	66.00
575F/0101	ORISI RAWAQA & SISILIA LITIA	200120	Active		No	Fijian	251.00	44.00	44.00	55.00	0.00	66.00
575F/0202	ASAELI TANOA	200120	Active		Yes	iTaukei	75.00	44.00	5.00	55.00	1,365.00	66.00
575G/0304	MESAKE BUADROMO NIUMATAIWALU	200120	Active		No	iTaukei	251.00	46.00	46.00	60.00	0.00	84.00
575H/0101	MARIA ROSA RAIVOLITA	200120	Active		Yes	Others	180.00	46.00	28.15	60.00	1,517.25	84.00
575I/0201	MACIU KOROTINI	200120	Active		Yes	iTaukei	173.80	46.00	22.39	60.00	826.35	84.00
575J/0103	KITIONE VAKAU	200120	Active		Yes	iTaukei	139.50	44.00	14.12	55.00	1,045.80	66.00
575J/0204	APISALOME MOANATA & RAVIN KUMAR	200120	Active		Yes	iTaukei	120.00	44.00	8.83	55.00	1,230.95	66.00
575K/0301	AISAKE VANA	200120	Active		Yes	iTaukei	100.00	44.00	5.00	55.00	1,365.00	66.00
575K/0401	ERENIMO MATAI	200120	Active		Yes	iTaukei	120.00	44.00	8.83	55.00	1,230.95	66.00
575L/0101	MANASA TUKANA	200120	Active		Yes	iTaukei	142.60	44.00	14.43	55.00	1,034.95	66.00
575L/0202	NAIBUKA LABALABA	200120	Active		Yes	iTaukei	109.20	44.00	8.04	55.00	1,258.60	66.00
575M/0102	JIOSEFA VODONAYALEWA	200120	Active		Yes	iTaukei	206.25	44.00	37.95	55.00	211.75	66.00
575M/0205	RAIJIELI & KASEINI	200120	Active		No	iTaukei	201.00	44.00	44.00	55.00	0.00	66.00
575N/0102	FURIVAI AUTONIO	200120	Active		Yes	Others	198.72	44.00	31.08	55.00	452.20	66.00
575N/0202	AMELIA TUPOU	200120	Active		Yes	iTaukei	134.08	44.00	13.57	55.00	1,065.05	66.00
575O/0102	JONA QORO	200120	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
575O/0203	SANJITA VIR	200120	Active		No	Fijian	282.72	44.00	44.00	55.00	0.00	66.00
575P/0102	TIKIRUA BOLE	200120	Active		Yes	iTaukei	157.50	44.00	20.29	55.00	829.85	66.00
575P/0204	AMINIASI NAULIA	200120	Active		Yes	iTaukei	223.61	44.00	41.14	55.00	100.10	66.00
575Q/0102	ASINATE SAROKAILAGI	200120	Active		Yes	iTaukei	153.60	44.00	19.78	55.00	847.70	66.00
575Q/0203	SAIMONE KOROIVEDRE	200120	Active		No	iTaukei	305.11	44.00	44.00	55.00	0.00	66.00
575R/0103	KALINE DAUNAKELO	200120	Active		No	iTaukei	312.43	44.00	44.00	55.00	0.00	66.00
575R/0201	SEKOVE BAIVOU	200120	Active		Yes	iTaukei	57.50	44.00	5.00	55.00	1,365.00	66.00
575S/0101	TITILIA ADITABAKI	200120	Active		No	iTaukei	320.74	65.00	50.00	65.00	0.00	90.00
575T/0104	SAKIUSA RAWAQA	200120	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
575T/0203	VILIMONE MATAU	200120	Active		Yes	iTaukei	157.68	44.00	20.31	55.00	829.15	66.00
575U/0102	MITIELI BALEIWAI	200120	Active		Yes	iTaukei	142.48	44.00	14.42	55.00	1,035.30	66.00
575V/0102	LAISA VOSAWALE TIVITIVI	200120	Active		Yes	iTaukei	100.00	65.00	5.00	65.00	1,575.00	90.00
575W/0103	SEKOVE & SITERI RATU	200120	Vacated	11/01/19	Yes	iTaukei	176.54	44.00	27.61	55.00	32.78	0.00
575W/0104	AKUILA NEIBAVU	200120	Active		Yes	iTaukei	128.64	44.00	13.02	55.00	1,205.68	66.00
575W/0203	SHYAM KUMAR & SOBNAM LATA	200120	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
575X/0101	EMELE BAVADRA	200120	Active		No	iTaukei	251.00	65.00	50.00	65.00	0.00	90.00

575Y/0102	VILIAME CIVONICEVA	200120	Active		Yes	iTaukei	50.00	44.00	5.00	55.00	1,113.99	66.00
575Y/0203	MELAIA USA & TIMOCI PENI	200120	Active		Yes	iTaukei	175.00	44.00	22.54	55.00	751.10	66.00
575Z/0101	EPINERI BULAI	200120	Active		Yes	iTaukei	117.00	51.00	8.61	51.00	1,448.65	35.00
575Z01/0102	YELLAMMA & ARVINDRA SINGH	200120	Active		Yes	Fijian	70.00	65.00	5.00	65.00	1,575.00	90.00
575Z02/0101	NEMANI SOLIKIBAU	200120	Active		Yes	iTaukei	166.00	48.00	21.38	60.00	931.70	72.00
575Z03/0101	SAIMONI BAVUSA	200120	Active		Yes	iTaukei	140.00	44.00	14.17	55.00	1,044.05	66.00
575Z03/0202	LOATA TUILAWAKI	200120	Active		Yes	iTaukei	145.92	44.00	14.77	55.00	1,023.05	66.00
575Z04/0103	MOSESE BABACALA	200120	Active		Yes	iTaukei	117.00	44.00	8.61	55.00	1,238.65	66.00
575Z05/0102	APENISA SEVILIA	200120	Active		No	iTaukei	275.82	44.00	44.00	55.00	0.00	66.00
575Z06/0102	VILIMONI NAIVALUWAQA	200120	Active		Yes	iTaukei	106.95	44.00	7.87	55.00	1,264.55	66.00
575Z06/0201	MOSESE TUI	200120	Active		Yes	iTaukei	121.55	44.00	8.95	55.00	1,226.75	66.00
575Z07/0101	VATILIAI SAUVOLI	200120	Active		Yes	iTaukei	120.00	44.00	8.83	55.00	1,230.95	66.00
575Z07/0201	MEREONI DIVASU & PAULA TUIBAU	200120	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
575Z0802	AKUILA & LORAINI NAGADRU	200120	Active		Yes	iTaukei	184.80	44.00	28.90	55.00	528.50	66.00
575Z09/0104	SUSANA LEWANITUVA	200120	Active		Yes	iTaukei	80.00	44.00	5.00	55.00	1,365.00	66.00
575Z09/0203	ASESELA WAQANIOLO NATUI	200120	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
576A/0102	PAULIASI KELEMEDI BOLATAGANE VATUNILABA	200130	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
576A/0203	MAKERETA SIGARUGURUGU	200130	Active		Yes	iTaukei	70.00	31.00	5.00	31.00	910.00	0.00
576A/0302	MAKERETA ADI	200130	Active		Yes	iTaukei	202.50	60.00	37.26	60.00	445.90	350.00
576A/0403	WAME ROKORATU	200130	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
576A/0603	NEMANI WAINIBU	200130	Active		Yes	iTaukei	168.80	48.00	21.74	48.00	919.10	0.00
576A/0703	LOSALINI & PENI BAINIVALU	200130	Active		Yes	iTaukei	120.00	31.00	8.83	31.00	775.95	0.00
576A/0901	ILAITIA BANUVE VUIYASAWA	200130	Active		Yes	iTaukei	225.00	60.00	41.40	60.00	301.00	350.00
576A/1001	LAITIA KAIUDU	200130	Active		Yes	iTaukei	120.48	31.00	8.87	31.00	774.55	0.00
576A/1203	VILIKESA BUADROMO	200130	Active		No	iTaukei	251.00	60.00	50.00	60.00	0.00	350.00
576A/1303	JIOJE SAMUEL METUISELA	200130	Active		Yes	iTaukei	138.60	31.00	14.03	31.00	593.95	0.00
576A/1402	WAME QALINAUCI	200130	Active		Yes	iTaukei	120.54	31.00	8.87	31.00	774.55	0.00
576A/1503	MELI F/N KELEMEDI BOLA RAUCAVULAVULA	200130	Active		Yes	iTaukei	150.00	60.00	15.18	60.00	1,218.70	350.00
576A/1601	LOSANA VALENTINE	200130	Active		Yes	iTaukei	110.00	31.00	8.10	31.00	801.50	0.00
576A/1702	MIRAM KING ONITA	200130	Active		Yes	Others	150.00	31.00	15.18	31.00	553.70	0.00
576A/1803	LILY WAVE	200130	Active		Yes	iTaukei	205.00	60.00	37.72	60.00	429.80	350.00
576B/0202	SEINI MARAMANIBOLA	200130	Active		No	iTaukei	251.00	31.00	31.00	31.00	17.84	0.00
576B/0302	TANIELA VUETI	200130	Active		No	iTaukei	315.00	60.00	50.00	60.00	0.00	350.00
576B/0501	AKUILA S NADAVELEVU	200130	Active		Yes	iTaukei	96.00	31.00	5.00	31.00	910.00	0.00
576B/0601	JONE RATAVO	200130	Active		Yes	iTaukei	137.00	48.00	13.86	48.00	1,194.90	0.00
576B/0704	MERESEINI VAKAYAVU	200130	Active		Yes	iTaukei	126.28	31.00	12.78	31.00	637.70	0.00
576B/0804	EPELI GEROME	200130	Active		No	iTaukei	218.55	31.00	31.00	31.00	494.00	0.00
576B/0902	NAVAUNIANI & SERA KOROI	200130	Active		Yes	iTaukei	120.00	60.00	8.83	60.00	1,440.95	350.00
576B/1001	LOSANA WATI	200130	Active		Yes	iTaukei	70.00	31.00	5.00	31.00	910.00	0.00
576B/1102	LITIANA TAVOLA	200130	Active		Yes	iTaukei	80.00	31.00	5.00	31.00	910.00	0.00
576B/1202	VILIKESA QABALE	200130	Active		Yes	iTaukei	141.00	60.00	14.27	60.00	1,250.55	350.00
576B/1302	ARIETA KOBITI	200130	Active		Yes	iTaukei	100.00	31.00	5.00	31.00	910.00	0.00
576B/1401	DAVID BAINIVALU	200130	Active		Yes	iTaukei	139.13	31.00	14.08	31.00	592.20	0.00
576B/1505	SAINIANA RAIDA	200130	Active		No	iTaukei	381.96	60.00	50.00	60.00	0.00	350.00
576B/1703	MAIKELI RAVATU F/N SAIMONI LEDUA WAQABACA	200130	Active		Yes	iTaukei	130.00	31.00	13.16	31.00	624.40	0.00

576B/1802	ISIRELI GUMATUA & ALUMITA TUKANA	200130	Active		No	iTaukei	323.12	60.00	50.00	60.00	0.00	350.00
577A/0103	JOSEFA TABUA	200140	Active		Yes	iTaukei	25.00	36.00	5.00	36.00	1,085.00	0.00
577B/0301	VILIAME TAMANIVALU	200140	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,085.00	0.00
577B/0403	NAVITALAI ROKODRAU	200140	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	791.56	0.00
577C/0501	SAMISONI DRALA	200140	Active		Yes	iTaukei	117.00	36.00	8.61	36.00	958.65	0.00
577C/0601	JOJI BOSENAKADAVU	200140	Active		Yes	iTaukei	142.56	36.00	14.43	36.00	754.95	0.00
577D/0802	PENI TUWAI	200140	Active		Yes	iTaukei	115.00	36.00	8.46	36.00	904.92	0.00
577E/0902	NACANIELI VUNILEBA	200140	Active		Yes	iTaukei	180.00	36.00	28.15	36.00	274.75	0.00
577F/1101	JOSAIA TAKA	200140	Active		Yes	iTaukei	156.80	36.00	20.20	36.00	598.60	0.00
577F/1201	BUTINTOA TAWITA	200140	Active		Yes	Others	80.00	36.00	5.00	36.00	1,085.00	0.00
577G/1301	SUNIA SENIROSI	200140	Active		Yes	iTaukei	149.99	36.00	15.18	36.00	728.70	0.00
577G/1402	USAIA MARA & VERONIKA MARA	200140	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,085.00	0.00
577H/1501	EPELI QIO	200140	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
577J/1901	ETUATE TUICINA	200140	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
577J/2003	JOJI GALISAYA	200140	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	950.95	0.00
577K/0103	MISAELE NAIVALUVAKARUA	200140	Active		Yes	iTaukei	206.80	52.00	38.05	52.00	418.25	70.00
578A/0104	DAIANA VAGONE	200150	Active		Yes	iTaukei	145.95	36.00	14.77	36.00	743.05	0.00
578B/0402	ASIVOROSI DAKUVULA	200150	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,085.00	0.00
578C/0503	KITIONE KAISILA	200150	Active		Yes	iTaukei	185.26	36.00	28.97	36.00	246.05	0.00
578C/0601	SERA GUKIWASA	200150	Active		Yes	iTaukei	120.00	36.00	8.83	36.00	950.95	0.00
578D/0801	JOTAME ULUITOGA	200150	Active		Yes	iTaukei	50.00	36.00	5.00	36.00	1,085.00	0.00
578E/1001	MACIU & MEREONI BALEILAKEBA	200150	Active		Yes	iTaukei	150.00	36.00	15.18	36.00	1,124.28	0.00
578G/1303	TEMALESI VUKI	200150	Active		Yes	iTaukei	80.00	36.00	5.00	36.00	1,157.55	0.00
578H/1602	VILIAME SALABOGI BANUE	200150	Active		Yes	iTaukei	127.92	36.00	12.95	36.00	806.75	0.00
578J/2001	WAQAVESI BULIVAKARUA	200150	Active		Yes	iTaukei	139.75	36.00	14.14	36.00	765.10	0.00
578L/2505	EPELI DAUSIGA	200150	Active		Yes	iTaukei	139.75	36.00	14.14	36.00	767.17	0.00
578M/2604	ALISI MAKITALENA NAVUDA	200150	Active		Yes	iTaukei	150.00	36.00	15.18	36.00	728.70	0.00
578N/2803	MANOA LECA	200150	Active		Yes	iTaukei	100.00	36.00	5.00	36.00	1,085.00	0.00
578N/2901	AVAITIA TUIVALE	200150	Active		No	iTaukei	235.00	36.00	36.00	36.00	62.79	0.00
579B/0303	TEMO W/O ISIKELI TIKO BIU	200160	Active		Yes	iTaukei	120.00	27.90	8.83	27.90	667.45	0.00
580A/0101	IROA RAURIKUE	200170	Active		Yes	Others	20.00	44.00	5.00	55.00	1,365.00	66.00
580A/0202	WASIGITONI DREUNIBAKA	200170	Active		Yes	iTaukei	162.80	44.00	20.97	55.00	806.05	66.00
580B/0104	JIONE SUAKMASA	200170	Active		Yes	iTaukei	168.00	44.00	21.64	55.00	782.60	66.00
580B/0203	MUNI RAM	200170	Active		Yes	Fijian	127.60	44.00	12.91	55.00	1,088.15	66.00
580B/0302	JANE F-N WILLIAM DANFORD DANFORD	200170	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
580B/0404	RUPENI GACALA	200170	Active		Yes	iTaukei	219.49	44.00	40.39	55.00	126.35	66.00
581A/0104	KAIVESU TAGIMOCE VAKATALAI	200180	Active		Yes	iTaukei	146.40	42.00	14.82	42.00	951.30	0.00
581A/0201	ONISIMO VOLAVOLA	200180	Active		Yes	iTaukei	120.36	42.00	8.86	42.00	1,159.90	0.00
581A/0302	MELIKI QOLI	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581A/0405	MERELITA KORODUADUA	200180	Active		Yes	iTaukei	153.60	42.00	19.78	42.00	1,244.32	0.00
581B/0103	LITIA SARAI	200180	Active		Yes	iTaukei	149.10	42.00	15.09	42.00	941.85	0.00
581B/0201	JOSEFA TAMANI	200180	Active		Yes	iTaukei	145.92	42.00	14.77	42.00	953.05	0.00
581B/0307	ALUMECI RAKURO	200180	Active		Yes	iTaukei	146.25	42.00	14.80	42.00	952.00	0.00
581B/0404	MALELILI ONISIMO VUETI BARI	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581C/0104	TITILIA EMOSI	200180	Active		No	iTaukei	288.00	42.00	42.00	42.00	157.30	0.00
581C/0303	MOSESE COALALA	200180	Active		Yes	iTaukei	177.75	42.00	27.80	42.00	497.00	0.00
581C/0401	SALOTE VAKAOTIA	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581D/0204	EMINONI SENIMILA VANANALAGI	200180	Active		Yes	iTaukei	117.50	42.00	8.65	42.00	1,167.25	0.00

581E/0107	JOVECI BAU	200180	Active		Yes	iTaukei	167.52	42.00	21.58	42.00	714.70	0.00
581F/0204	VILIAME VERAVERATU	200180	Active		Yes	iTaukei	132.48	42.00	13.41	42.00	1,000.65	0.00
581F/0306	BENIDITO MATAYALEWA ACAREVA	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581G/0304	MALELI BAKABAKA	200180	Active		Yes	iTaukei	90.00	42.00	5.00	42.00	1,295.00	0.00
581I/0103	SULUWETI RANADI	200180	Active		Yes	iTaukei	115.00	42.00	8.46	42.00	1,173.90	0.00
581I/0205	JOVESA GAVIDI	200180	Active		Yes	iTaukei	108.70	42.00	8.00	42.00	306.00	0.00
581I/0401	SOTIA VAKACEGU	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581J/0303	TEVITA TAVODI & SILINA TAVODI	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581K/0106	SALAIWAI VULAVOU	200180	Active		Yes	iTaukei	165.60	42.00	21.33	42.00	723.45	0.00
581K/0407	VILIAME MATAITOGA	200180	Active		Yes	iTaukei	100.00	42.00	5.00	42.00	1,295.00	0.00
581L/0103	SAIRUSI GAUNA MOIMOI	200180	Active		Yes	iTaukei	206.96	42.00	38.08	42.00	137.20	0.00
581L/0203	JOSESE INOKE DRISO DAKUIBOCA	200180	Active		Yes	iTaukei	206.80	42.00	38.05	42.00	138.25	0.00
581M/0102	SETOKI ILIESA SIGANIYAVI CEINATURAGA	200180	Active		Yes	iTaukei	200.00	42.00	31.28	42.00	375.20	0.00
581M/0404	PITA TAVODI	200180	Active		Yes	iTaukei	138.60	42.00	14.03	42.00	978.95	0.00
581O/0105	APOLOSA VOSADONU	200180	Active		Yes	iTaukei	70.00	42.00	5.00	42.00	1,295.00	0.00
581O/0201	LUISA MARAMAVUKI	200180	Active		Yes	iTaukei	152.65	42.00	19.66	42.00	781.90	0.00
581O/0302	ZARINA KHATOON	200180	Active		Yes	Fijian	201.00	42.00	36.98	42.00	175.70	0.00
582C/0102	JOELI MATANIWAI	200190	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
582C/0201	MOSESE NABULIVOU	200190	Active		Yes	iTaukei	66.24	44.00	5.00	55.00	1,365.00	66.00
582C/0302	TOMASI FAGMANIUE & MEREWALESI BUNA	200190	Active		Yes	Others	161.00	44.00	20.74	55.00	814.10	66.00
582D/0103	SEPESA TONI	200190	Active		Yes	iTaukei	127.44	44.00	12.90	55.00	1,088.50	66.00
582D/0201	APIMELEKI TADERE	200190	Active		No	iTaukei	251.00	44.00	44.00	55.00	0.00	66.00
583E/3405	RATU WILI VEIVUTUNI	200200	Active		Yes	iTaukei	98.30	92.00	5.00	92.00	1,575.00	1,470.00
585M/0401	GYANESHWAR PRASAD	200420	Active		Yes	Fijian	123.45	111.00	9.09	111.00	3,505.85	0.00
586A/0102	ABENESH SAMI	200410	Active		No	Fijian	292.50	86.28	50.00	86.28	0.00	544.20
586A/0201	GEORGE RAFAELE	200410	Active		No	Others	300.00	86.28	50.00	86.28	0.00	471.64
586A/0301	RAJNEEL PRASAD	200410	Active		Yes	iTaukei	193.20	86.28	30.22	86.28	692.30	653.04
586A/0401	SANDIP SAILESH KUMAR	200410	Active		Yes	Fijian	147.00	86.28	14.88	86.28	1,404.80	653.04
586A/0501	ATELINI RANADI	200410	Active		No	iTaukei	206.40	86.28	50.00	86.28	0.00	653.04
586A/0601	KELEMEDI MOCEIWASA	200410	Active		No	iTaukei	128.79	86.28	50.00	86.28	0.00	145.12
586A/0702	ASHNIL PRASAD	200410	Active		Yes	Fijian	250.00	86.28	46.00	86.28	0.00	181.40
586A/0801	PENI TIKOISUVA	200410	Active		Yes	Fijian	80.00	86.28	5.00	86.28	1,575.00	653.04
586A/0901	USAIA DOMOLE BARO	200410	Active		No	iTaukei	135.90	86.28	50.00	86.28	0.00	653.04
586A/1001	MERESEINI DRAIVALU	200410	Active		No	iTaukei	170.00	86.28	50.00	86.28	0.00	653.04
586A/1101	VASITI TAMANIVALU	200410	Active		No	iTaukei	202.72	86.28	50.00	86.28	0.00	507.92
586A/1201	MILIANA LOCO	200410	Active		Yes	iTaukei	110.00	86.28	8.10	86.28	0.00	399.08
586A/1301	DHARAM SINGH	200410	Active		Yes	Fijian	150.00	86.28	15.18	86.28	1,218.70	653.04
586A/1401	VASITI TAMANIVALU	200410	Inactive	30/05/19	Yes	iTaukei	205.70	86.28	37.85	86.28	267.30	0.00
586A/1402	SAMISONI DRALA	200410	Active		No	iTaukei	190.96	86.28	50.00	86.28	0.00	326.52
586A/1501	RAYMOND ALI	200410	Active		No	iTaukei	287.65	86.28	50.00	86.28	0.00	653.04
586A/1601	LENAITASI QIMAQIMA	200410	Active		No	iTaukei	269.23	86.28	50.00	86.28	0.00	653.04
586A/1701	MITIELI LALANABARAVI	200410	Active		Yes	iTaukei	187.92	86.28	29.39	86.28	721.35	653.04
586A/1801	IOWANE LIGATABU	200410	Active		No	iTaukei	192.31	86.28	50.00	86.28	0.00	653.04
586B/0101	TAUFA KASAIGAU	200410	Active		Yes	iTaukei	150.79	86.28	19.42	86.28	1,070.30	653.04
586B/0201	KARMILA DEVI	200410	Vacated	30/05/19	Yes	Fijian	139.20	86.28	14.09	86.28	790.02	0.00
586B/0202	KAMINIELI BALEIKOROCAU	200410	Active		No	iTaukei	236.58	86.28	50.00	86.28	0.00	471.64

586B/0301	MANJULA TARAI	200410	Active		Yes	Fijian	150.00	86.28	15.18	86.28	795.10	653.04
586B/0401	ASHNEEL ASHISH CHAND	200410	Active		Yes	Fijian	200.00	86.28	31.28	86.28	722.55	653.04
586B/0501	SHALINI DEVI SINGH	200410	Active		Yes	Fijian	30.00	86.28	5.00	86.28	1,575.00	653.04
586B/0601	SANJAY RITESH NAND	200410	Active		Yes	Fijian	182.40	86.28	28.53	86.28	751.45	653.04
586B/0701	TAZMEEN NISHA	200410	Active		No	Fijian	271.06	86.28	50.00	86.28	0.00	471.64
586B/0802	SHARIFA BIBI & FAIZALAT BIBI	200410	Active		No	Fijian	180.00	86.28	50.00	86.28	0.00	290.24
586B/0901	RUCI MARIA SIVO	200410	Active		No	iTaukei	172.80	86.28	50.00	86.28	0.00	435.36
586B/1001	KARMILA DEVI	200410	Active		Yes	Fijian	145.00	86.28	14.67	86.28	635.94	399.08
586B/1101	LAISIASA DOI	200410	Active		Yes	iTaukei	150.00	86.28	15.18	86.28	661.58	435.36
586B/1201	FELICITY NISHA ALI	200410	Active		No	iTaukei	231.50	86.28	50.00	86.28	0.00	399.08
586B/1301	QUEENY LANIETA McCOMBER	200410	Active		No	iTaukei	248.75	86.28	50.00	86.28	0.00	653.04
586B/1401	INOKE COLATABUA	200410	Active		Yes	iTaukei	236.28	86.28	43.48	86.28	228.20	653.04
586B/1501	LITIA VATEA KOMAISOVAI	200410	Active		No	iTaukei	192.30	86.28	50.00	86.28	0.00	108.84
586B/1601	RAIJIELI SIGA	200410	Active		No	iTaukei	163.05	86.28	50.00	86.28	0.00	471.64
586B/1801	JONE DRAUNIMASI	200410	Active		No	iTaukei	301.36	86.28	50.00	86.28	0.00	326.52
591A/0102	VUETI RATUKALOU	200210	Active		Yes	iTaukei	133.90	30.00	13.55	30.00	575.75	0.00
591A/0303	SUMITRA MATI	200210	Active		Yes	Fijian	139.00	23.00	14.07	23.00	312.55	0.00
591A/0401	GEORGE SALESI	200210	Active		Yes	Others	55.52	30.00	5.00	30.00	875.00	0.00
591A/0502	MANASA JOSEPH WHIPPY	200210	Active		Yes	Others	100.00	30.00	5.00	30.00	875.00	0.00
591A/0603	MERI KOROIBOLA	200210	Active		Yes	iTaukei	133.90	23.00	13.55	23.00	330.75	0.00
591B/0705	SELAI WAINIQOLO VERESA	200210	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	630.00	0.00
591B/0802	VEENA DEVI	200210	Active		Yes	Fijian	133.90	23.00	13.55	23.00	330.75	0.00
591B/0902	FREDA SAMUJ	200210	Active		Yes	Fijian	80.00	23.00	5.00	23.00	630.00	0.00
591B/1006	MACIU SERU	200210	Active		Yes	iTaukei	162.35	23.00	20.91	23.00	73.15	0.00
591C/1304	SULIANA T & TOMASI VAKAUSAUSA	200210	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	630.00	0.00
591C/1501	PAULIASI DRAUNIDALO	200210	Active		Yes	iTaukei	133.90	23.00	13.55	23.00	330.75	0.00
591C/1602	VILISI BUNA KOTOIWASAWASA	200210	Active		Yes	iTaukei	135.00	23.00	13.66	23.00	326.90	0.00
591C/1708	LITIA TABUA	200210	Active		Yes	iTaukei	100.00	23.00	5.00	23.00	630.00	0.00
591D/1901	AKATA LAGITABU	200210	Active		Yes	iTaukei	133.90	23.00	13.55	23.00	330.75	0.00
591D/2004	ALENA NIUMATAIWALU	200210	Active		Yes	iTaukei	30.00	30.00	5.00	30.00	875.00	0.00
591D/2203	LUKE LEVACIBAU	200210	Active		Yes	iTaukei	139.50	23.00	14.12	23.00	310.80	0.00
591D/2401	KUPPAMA & MUNIAMMA	200210	Active		Yes	Fijian	145.35	30.00	14.71	30.00	535.15	0.00
Total											**760,600.55**	**104,737.65**
											865,338.2	

Annexure 2 - Taxi Income Detailed Transaction

Posting Date	Document	Document N	Description	Estate Code	Departme	Quantity	Amount	GST Amount	G/L Account	Bal. Account T	Bal. Account No
3/01/2017	Invoice	SJ119631	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
3/01/2017	Invoice	SJ119632	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
3/01/2017	Invoice	SJ119633	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
3/01/2017	Invoice	SJ119634	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
3/01/2017	Invoice	SJ119635	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
3/01/2017	Invoice	SJ119636	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
3/01/2017	Invoice	SJ119637	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
3/01/2017	Invoice	SJ119638	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
3/01/2017	Invoice	SJ119639	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
3/01/2017	Invoice	SJ119640	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
3/01/2017	Invoice	SJ119641	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
3/01/2017	Invoice	SJ119642	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
3/01/2017	Invoice	SJ119643	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
3/01/2017	Invoice	SJ119644	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
3/01/2017	Invoice	SJ119645	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
3/01/2017	Invoice	SJ119646	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
3/01/2017	Invoice	SJ119647	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
3/01/2017	Invoice	SJ119648	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
3/01/2017	Invoice	SJ119649	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
3/01/2017	Invoice	SJ119650	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
3/01/2017	Invoice	SJ119651	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
3/01/2017	Invoice	SJ119652	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
3/01/2017	Invoice	SJ121192	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
3/01/2017	Invoice	SJ121193	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
3/01/2017	Invoice	SJ121194	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
3/01/2017	Invoice	SJ121195	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
3/01/2017	Invoice	SJ121196	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
3/01/2017	Invoice	SJ121197	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
3/01/2017	Invoice	SJ121198	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
3/01/2017	Invoice	SJ121199	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
3/01/2017	Invoice	SJ121200	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
3/01/2017	Invoice	SJ121201	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
3/01/2017	Invoice	SJ121202	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
3/01/2017	Invoice	SJ121203	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
3/01/2017	Invoice	SJ121204	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
3/01/2017	Invoice	SJ121205	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
3/01/2017	Invoice	SJ121206	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
3/01/2017	Invoice	SJ121207	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801

3/01/2017	Invoice	SJ121208	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
3/01/2017	Invoice	SJ121209	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
3/01/2017	Invoice	SJ121210	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
3/01/2017	Invoice	SJ121211	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
3/01/2017	Invoice	SJ121212	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
3/01/2017	Invoice	SJ121213	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
3/01/2017	Invoice	SJ119652	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/1401
3/01/2017	Invoice	SJ119651	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/1301
3/01/2017	Invoice	SJ119650	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/1201
3/01/2017	Invoice	SJ119649	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/1101
3/01/2017	Invoice	SJ119648	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/1001
3/01/2017	Invoice	SJ119647	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0901
3/01/2017	Invoice	SJ119646	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0801
3/01/2017	Invoice	SJ119645	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0701
3/01/2017	Invoice	SJ119644	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0601
3/01/2017	Invoice	SJ119643	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0501
3/01/2017	Invoice	SJ119642	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0401
3/01/2017	Invoice	SJ119641	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0301
3/01/2017	Invoice	SJ119640	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0201
3/01/2017	Invoice	SJ119639	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	15.00	0.00	310040	Customer	T573A/0101
3/01/2017	Invoice	SJ119638	ASHRAT ALI RAZAK	200230	1010	0.	50.00	0.00	310040	Customer	T563B/0101
3/01/2017	Invoice	SJ119637	ASHRAT ALI RAZAK	200230	1010	0.	15.00	0.00	310040	Customer	T563A/0503
3/01/2017	Invoice	SJ119636	SEREMAIA CAQASAU	200230	1010	0.	15.00	0.00	310040	Customer	T563A/0401
3/01/2017	Invoice	SJ119635	DHARMESH DAYAL DASS	200230	1010	0.	15.00	0.00	310040	Customer	T563A/0303
3/01/2017	Invoice	SJ119634	ASHRAT ALI RAZAK	200230	1010	0.	15.00	0.00	310040	Customer	T563A/0206
3/01/2017	Invoice	SJ119633	MARY KOTO QILAISO	200230	1010	0.	15.00	0.00	310040	Customer	T563A/0105
3/01/2017	Invoice	SJ119632	MONISH PRASAD	200220	1010	0.	15.00	0.00	310040	Customer	T561A/0305
3/01/2017	Invoice	SJ119631	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	15.00	0.00	310040	Customer	T561A/0202
9/01/2017	Invoice	SJ123536	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
9/01/2017	Invoice	SJ123537	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
9/01/2017	Invoice	SJ123538	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
9/01/2017	Invoice	SJ123539	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
9/01/2017	Invoice	SJ123540	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
9/01/2017	Invoice	SJ123541	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
9/01/2017	Invoice	SJ123542	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
9/01/2017	Invoice	SJ123543	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
9/01/2017	Invoice	SJ123544	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
9/01/2017	Invoice	SJ123545	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
9/01/2017	Invoice	SJ123546	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
9/01/2017	Invoice	SJ123547	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401

9/01/2017	Invoice	SJ123548	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
9/01/2017	Invoice	SJ123549	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
9/01/2017	Invoice	SJ123550	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
9/01/2017	Invoice	SJ123551	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
9/01/2017	Invoice	SJ123552	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
9/01/2017	Invoice	SJ123553	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
9/01/2017	Invoice	SJ123554	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
9/01/2017	Invoice	SJ123555	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
9/01/2017	Invoice	SJ123556	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
9/01/2017	Invoice	SJ123557	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
17/01/2017	Invoice	SJ125895	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
17/01/2017	Invoice	SJ125896	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
17/01/2017	Invoice	SJ125897	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
17/01/2017	Invoice	SJ125898	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
17/01/2017	Invoice	SJ125899	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
17/01/2017	Invoice	SJ125900	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
17/01/2017	Invoice	SJ125901	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
17/01/2017	Invoice	SJ125902	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
17/01/2017	Invoice	SJ125903	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
17/01/2017	Invoice	SJ125904	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
17/01/2017	Invoice	SJ125905	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
17/01/2017	Invoice	SJ125906	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
17/01/2017	Invoice	SJ125907	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
17/01/2017	Invoice	SJ125908	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
17/01/2017	Invoice	SJ125909	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
17/01/2017	Invoice	SJ125910	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
17/01/2017	Invoice	SJ125911	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
17/01/2017	Invoice	SJ125912	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
17/01/2017	Invoice	SJ125913	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
17/01/2017	Invoice	SJ125914	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
17/01/2017	Invoice	SJ125915	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
17/01/2017	Invoice	SJ125916	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
25/01/2017	Invoice	SJ128250	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
25/01/2017	Invoice	SJ128251	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
25/01/2017	Invoice	SJ128252	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
25/01/2017	Invoice	SJ128253	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
25/01/2017	Invoice	SJ128254	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
25/01/2017	Invoice	SJ128255	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
25/01/2017	Invoice	SJ128256	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
25/01/2017	Invoice	SJ128257	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101

25/01/2017	Invoice	SJ128258	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
25/01/2017	Invoice	SJ128259	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
25/01/2017	Invoice	SJ128260	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
25/01/2017	Invoice	SJ128261	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
25/01/2017	Invoice	SJ128262	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
25/01/2017	Invoice	SJ128263	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
25/01/2017	Invoice	SJ128264	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
25/01/2017	Invoice	SJ128265	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
25/01/2017	Invoice	SJ128266	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
25/01/2017	Invoice	SJ128267	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
25/01/2017	Invoice	SJ128268	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
25/01/2017	Invoice	SJ128269	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
25/01/2017	Invoice	SJ128270	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
25/01/2017	Invoice	SJ128271	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
3/02/2017	Invoice	SJ130593	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
3/02/2017	Invoice	SJ130594	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
3/02/2017	Invoice	SJ130595	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
3/02/2017	Invoice	SJ130596	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
3/02/2017	Invoice	SJ130597	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
3/02/2017	Invoice	SJ130598	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
3/02/2017	Invoice	SJ130599	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
3/02/2017	Invoice	SJ130600	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
3/02/2017	Invoice	SJ130601	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
3/02/2017	Invoice	SJ130602	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
3/02/2017	Invoice	SJ130603	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
3/02/2017	Invoice	SJ130604	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
3/02/2017	Invoice	SJ130605	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
3/02/2017	Invoice	SJ130606	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
3/02/2017	Invoice	SJ130607	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
3/02/2017	Invoice	SJ130608	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
3/02/2017	Invoice	SJ130609	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
3/02/2017	Invoice	SJ130610	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
3/02/2017	Invoice	SJ130611	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
3/02/2017	Invoice	SJ130612	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
3/02/2017	Invoice	SJ130613	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
3/02/2017	Invoice	SJ130614	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
7/02/2017	Invoice	SJ132949	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
7/02/2017	Invoice	SJ132950	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
7/02/2017	Invoice	SJ132951	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
7/02/2017	Invoice	SJ132952	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206

7/02/2017	Invoice	SJ132953	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
7/02/2017	Invoice	SJ132954	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
7/02/2017	Invoice	SJ132955	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
7/02/2017	Invoice	SJ132956	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
7/02/2017	Invoice	SJ132957	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
7/02/2017	Invoice	SJ132958	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
7/02/2017	Invoice	SJ132959	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
7/02/2017	Invoice	SJ132960	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
7/02/2017	Invoice	SJ132961	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
7/02/2017	Invoice	SJ132962	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
7/02/2017	Invoice	SJ132963	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
7/02/2017	Invoice	SJ132964	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
7/02/2017	Invoice	SJ132965	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
7/02/2017	Invoice	SJ132966	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
7/02/2017	Invoice	SJ132967	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
7/02/2017	Invoice	SJ132968	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
7/02/2017	Invoice	SJ132969	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
7/02/2017	Invoice	SJ132970	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
13/02/2017	Invoice	SJ135295	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
13/02/2017	Invoice	SJ135296	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
13/02/2017	Invoice	SJ135297	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
13/02/2017	Invoice	SJ135298	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
13/02/2017	Invoice	SJ135299	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
13/02/2017	Invoice	SJ135300	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
13/02/2017	Invoice	SJ135301	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
13/02/2017	Invoice	SJ135302	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
13/02/2017	Invoice	SJ135303	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
13/02/2017	Invoice	SJ135304	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
13/02/2017	Invoice	SJ135305	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
13/02/2017	Invoice	SJ135306	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
13/02/2017	Invoice	SJ135307	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
13/02/2017	Invoice	SJ135308	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
13/02/2017	Invoice	SJ135309	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
13/02/2017	Invoice	SJ135310	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
13/02/2017	Invoice	SJ135311	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
13/02/2017	Invoice	SJ135312	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
13/02/2017	Invoice	SJ135313	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
13/02/2017	Invoice	SJ135314	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
13/02/2017	Invoice	SJ135315	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
13/02/2017	Invoice	SJ135316	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401

20/02/2017	Invoice	SJ137644	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
20/02/2017	Invoice	SJ137645	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
20/02/2017	Invoice	SJ137646	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
20/02/2017	Invoice	SJ137647	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
20/02/2017	Invoice	SJ137648	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
20/02/2017	Invoice	SJ137649	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
20/02/2017	Invoice	SJ137650	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
20/02/2017	Invoice	SJ137651	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
20/02/2017	Invoice	SJ137652	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
20/02/2017	Invoice	SJ137653	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
20/02/2017	Invoice	SJ137654	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
20/02/2017	Invoice	SJ137655	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
20/02/2017	Invoice	SJ137656	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
20/02/2017	Invoice	SJ137657	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
20/02/2017	Invoice	SJ137658	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
20/02/2017	Invoice	SJ137659	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
20/02/2017	Invoice	SJ137660	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
20/02/2017	Invoice	SJ137661	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
20/02/2017	Invoice	SJ137662	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
20/02/2017	Invoice	SJ137663	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
20/02/2017	Invoice	SJ137664	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
20/02/2017	Invoice	SJ137665	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
2/03/2017	Invoice	SJ140053	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
2/03/2017	Invoice	SJ140054	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
2/03/2017	Invoice	SJ140055	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
2/03/2017	Invoice	SJ140056	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
2/03/2017	Invoice	SJ140057	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
2/03/2017	Invoice	SJ140058	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
2/03/2017	Invoice	SJ140059	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
2/03/2017	Invoice	SJ140060	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
2/03/2017	Invoice	SJ140061	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
2/03/2017	Invoice	SJ140062	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
2/03/2017	Invoice	SJ140063	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
2/03/2017	Invoice	SJ140064	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
2/03/2017	Invoice	SJ140065	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
2/03/2017	Invoice	SJ140066	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
2/03/2017	Invoice	SJ140067	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
2/03/2017	Invoice	SJ140068	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
2/03/2017	Invoice	SJ140069	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
2/03/2017	Invoice	SJ140070	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001

2/03/2017	Invoice	SJ140071	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
2/03/2017	Invoice	SJ140072	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
2/03/2017	Invoice	SJ140073	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
2/03/2017	Invoice	SJ140074	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
6/03/2017	Invoice	SJ142415	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
6/03/2017	Invoice	SJ142416	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
6/03/2017	Invoice	SJ142417	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
6/03/2017	Invoice	SJ142418	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
6/03/2017	Invoice	SJ142419	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
6/03/2017	Invoice	SJ142420	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
6/03/2017	Invoice	SJ142421	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
6/03/2017	Invoice	SJ142422	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
6/03/2017	Invoice	SJ142423	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
6/03/2017	Invoice	SJ142424	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
6/03/2017	Invoice	SJ142425	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
6/03/2017	Invoice	SJ142426	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
6/03/2017	Invoice	SJ142427	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
6/03/2017	Invoice	SJ142428	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
6/03/2017	Invoice	SJ142429	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
6/03/2017	Invoice	SJ142430	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
6/03/2017	Invoice	SJ142431	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
6/03/2017	Invoice	SJ142432	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
6/03/2017	Invoice	SJ142433	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
6/03/2017	Invoice	SJ142434	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
6/03/2017	Invoice	SJ142435	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
6/03/2017	Invoice	SJ142436	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
13/03/2017	Invoice	SJ144771	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
13/03/2017	Invoice	SJ144772	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
13/03/2017	Invoice	SJ144773	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
13/03/2017	Invoice	SJ144774	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
13/03/2017	Invoice	SJ144775	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
13/03/2017	Invoice	SJ144776	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
13/03/2017	Invoice	SJ144777	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
13/03/2017	Invoice	SJ144778	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
13/03/2017	Invoice	SJ144779	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
13/03/2017	Invoice	SJ144780	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
13/03/2017	Invoice	SJ144781	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
13/03/2017	Invoice	SJ144782	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
13/03/2017	Invoice	SJ144783	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
13/03/2017	Invoice	SJ144784	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601

13/03/2017	Invoice	SJ144785	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
13/03/2017	Invoice	SJ144786	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
13/03/2017	Invoice	SJ144787	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
13/03/2017	Invoice	SJ144788	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
13/03/2017	Invoice	SJ144789	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
13/03/2017	Invoice	SJ144790	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
13/03/2017	Invoice	SJ144791	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
13/03/2017	Invoice	SJ144792	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
22/03/2017	Invoice	SJ147153	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
22/03/2017	Invoice	SJ147154	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
22/03/2017	Invoice	SJ147155	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
22/03/2017	Invoice	SJ147156	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
22/03/2017	Invoice	SJ147157	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
22/03/2017	Invoice	SJ147158	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
22/03/2017	Invoice	SJ147159	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
22/03/2017	Invoice	SJ147160	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
22/03/2017	Invoice	SJ147161	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
22/03/2017	Invoice	SJ147162	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
22/03/2017	Invoice	SJ147163	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
22/03/2017	Invoice	SJ147164	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
22/03/2017	Invoice	SJ147165	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
22/03/2017	Invoice	SJ147166	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
22/03/2017	Invoice	SJ147167	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
22/03/2017	Invoice	SJ147168	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
22/03/2017	Invoice	SJ147169	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
22/03/2017	Invoice	SJ147170	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
22/03/2017	Invoice	SJ147171	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
22/03/2017	Invoice	SJ147172	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
22/03/2017	Invoice	SJ147173	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
22/03/2017	Invoice	SJ147174	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
27/03/2017	Invoice	SJ149513	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
27/03/2017	Invoice	SJ149514	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
27/03/2017	Invoice	SJ149515	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
27/03/2017	Invoice	SJ149516	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
27/03/2017	Invoice	SJ149517	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
27/03/2017	Invoice	SJ149518	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
27/03/2017	Invoice	SJ149519	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
27/03/2017	Invoice	SJ149520	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
27/03/2017	Invoice	SJ149521	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
27/03/2017	Invoice	SJ149522	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201

27/03/2017	Invoice	SJ149523	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
27/03/2017	Invoice	SJ149524	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
27/03/2017	Invoice	SJ149525	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
27/03/2017	Invoice	SJ149526	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
27/03/2017	Invoice	SJ149527	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
27/03/2017	Invoice	SJ149528	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
27/03/2017	Invoice	SJ149529	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
27/03/2017	Invoice	SJ149530	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
27/03/2017	Invoice	SJ149531	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
27/03/2017	Invoice	SJ149532	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
27/03/2017	Invoice	SJ149533	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
27/03/2017	Invoice	SJ149534	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
4/04/2017	Invoice	SJ151884	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
4/04/2017	Invoice	SJ151885	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
4/04/2017	Invoice	SJ151886	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
4/04/2017	Invoice	SJ151887	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
4/04/2017	Invoice	SJ151888	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
4/04/2017	Invoice	SJ151889	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
4/04/2017	Invoice	SJ151890	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
4/04/2017	Invoice	SJ151891	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
4/04/2017	Invoice	SJ151892	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
4/04/2017	Invoice	SJ151893	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
4/04/2017	Invoice	SJ151894	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
4/04/2017	Invoice	SJ151895	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
4/04/2017	Invoice	SJ151896	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
4/04/2017	Invoice	SJ151897	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
4/04/2017	Invoice	SJ151898	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
4/04/2017	Invoice	SJ151899	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
4/04/2017	Invoice	SJ151900	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
4/04/2017	Invoice	SJ151901	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
4/04/2017	Invoice	SJ151902	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
4/04/2017	Invoice	SJ151903	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
4/04/2017	Invoice	SJ151904	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
4/04/2017	Invoice	SJ151905	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
10/04/2017	Invoice	SJ154241	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
10/04/2017	Invoice	SJ154242	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
10/04/2017	Invoice	SJ154243	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
10/04/2017	Invoice	SJ154244	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
10/04/2017	Invoice	SJ154245	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
10/04/2017	Invoice	SJ154246	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401

10/04/2017	Invoice	SJ154247	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
10/04/2017	Invoice	SJ154248	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
10/04/2017	Invoice	SJ154249	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
10/04/2017	Invoice	SJ154250	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
10/04/2017	Invoice	SJ154251	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
10/04/2017	Invoice	SJ154252	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
10/04/2017	Invoice	SJ154253	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
10/04/2017	Invoice	SJ154254	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
10/04/2017	Invoice	SJ154255	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
10/04/2017	Invoice	SJ154256	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
10/04/2017	Invoice	SJ154257	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
10/04/2017	Invoice	SJ154258	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
10/04/2017	Invoice	SJ154259	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
10/04/2017	Invoice	SJ154260	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
10/04/2017	Invoice	SJ154261	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
10/04/2017	Invoice	SJ154262	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
18/04/2017	Invoice	SJ156592	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
18/04/2017	Invoice	SJ156593	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
18/04/2017	Invoice	SJ156594	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
18/04/2017	Invoice	SJ156595	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
18/04/2017	Invoice	SJ156596	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
18/04/2017	Invoice	SJ156597	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
18/04/2017	Invoice	SJ156598	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
18/04/2017	Invoice	SJ156599	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
18/04/2017	Invoice	SJ156600	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
18/04/2017	Invoice	SJ156601	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
18/04/2017	Invoice	SJ156602	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
18/04/2017	Invoice	SJ156603	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
18/04/2017	Invoice	SJ156604	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
18/04/2017	Invoice	SJ156605	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
18/04/2017	Invoice	SJ156606	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
18/04/2017	Invoice	SJ156607	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
18/04/2017	Invoice	SJ156608	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
18/04/2017	Invoice	SJ156609	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
18/04/2017	Invoice	SJ156610	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
18/04/2017	Invoice	SJ156611	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
18/04/2017	Invoice	SJ156612	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
18/04/2017	Invoice	SJ156613	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
25/04/2017	Invoice	SJ158957	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
25/04/2017	Invoice	SJ158958	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305

25/04/2017	Invoice	SJ158959	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
25/04/2017	Invoice	SJ158960	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
25/04/2017	Invoice	SJ158961	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
25/04/2017	Invoice	SJ158962	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
25/04/2017	Invoice	SJ158963	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
25/04/2017	Invoice	SJ158964	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
25/04/2017	Invoice	SJ158965	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
25/04/2017	Invoice	SJ158966	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
25/04/2017	Invoice	SJ158967	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
25/04/2017	Invoice	SJ158968	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
25/04/2017	Invoice	SJ158969	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
25/04/2017	Invoice	SJ158970	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
25/04/2017	Invoice	SJ158971	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
25/04/2017	Invoice	SJ158972	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
25/04/2017	Invoice	SJ158973	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
25/04/2017	Invoice	SJ158974	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
25/04/2017	Invoice	SJ158975	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
25/04/2017	Invoice	SJ158976	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
25/04/2017	Invoice	SJ158977	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
25/04/2017	Invoice	SJ158978	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
2/05/2017	Invoice	SJ161355	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
2/05/2017	Invoice	SJ161356	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
2/05/2017	Invoice	SJ161357	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
2/05/2017	Invoice	SJ161358	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
2/05/2017	Invoice	SJ161359	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
2/05/2017	Invoice	SJ161360	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
2/05/2017	Invoice	SJ161361	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
2/05/2017	Invoice	SJ161362	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
2/05/2017	Invoice	SJ161363	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
2/05/2017	Invoice	SJ161364	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
2/05/2017	Invoice	SJ161365	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
2/05/2017	Invoice	SJ161366	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
2/05/2017	Invoice	SJ161367	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
2/05/2017	Invoice	SJ161368	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
2/05/2017	Invoice	SJ161369	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
2/05/2017	Invoice	SJ161370	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
2/05/2017	Invoice	SJ161371	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
2/05/2017	Invoice	SJ161372	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
2/05/2017	Invoice	SJ161373	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
2/05/2017	Invoice	SJ161374	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201

2/05/2017	Invoice	SJ161375	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
2/05/2017	Invoice	SJ161376	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
8/05/2017	Invoice	SJ163749	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
8/05/2017	Invoice	SJ163750	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
8/05/2017	Invoice	SJ163751	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
8/05/2017	Invoice	SJ163752	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
8/05/2017	Invoice	SJ163753	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
8/05/2017	Invoice	SJ163754	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
8/05/2017	Invoice	SJ163755	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
8/05/2017	Invoice	SJ163756	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
8/05/2017	Invoice	SJ163757	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
8/05/2017	Invoice	SJ163758	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
8/05/2017	Invoice	SJ163759	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
8/05/2017	Invoice	SJ163760	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
8/05/2017	Invoice	SJ163761	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
8/05/2017	Invoice	SJ163762	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
8/05/2017	Invoice	SJ163763	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
8/05/2017	Invoice	SJ163764	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
8/05/2017	Invoice	SJ163765	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
8/05/2017	Invoice	SJ163766	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
8/05/2017	Invoice	SJ163767	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
8/05/2017	Invoice	SJ163768	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
8/05/2017	Invoice	SJ163769	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
8/05/2017	Invoice	SJ163770	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
15/05/2017	Invoice	SJ166119	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
15/05/2017	Invoice	SJ166120	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
15/05/2017	Invoice	SJ166121	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
15/05/2017	Invoice	SJ166122	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
15/05/2017	Invoice	SJ166123	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
15/05/2017	Invoice	SJ166124	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
15/05/2017	Invoice	SJ166125	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
15/05/2017	Invoice	SJ166126	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
15/05/2017	Invoice	SJ166127	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
15/05/2017	Invoice	SJ166128	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
15/05/2017	Invoice	SJ166129	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
15/05/2017	Invoice	SJ166130	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
15/05/2017	Invoice	SJ166131	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
15/05/2017	Invoice	SJ166132	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
15/05/2017	Invoice	SJ166133	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
15/05/2017	Invoice	SJ166134	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801

15/05/2017	Invoice	SJ166135	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
15/05/2017	Invoice	SJ166136	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
15/05/2017	Invoice	SJ166137	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
15/05/2017	Invoice	SJ166138	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
15/05/2017	Invoice	SJ166139	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
15/05/2017	Invoice	SJ166140	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
22/05/2017	Invoice	SJ168520	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
22/05/2017	Invoice	SJ168521	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
22/05/2017	Invoice	SJ168522	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
22/05/2017	Invoice	SJ168523	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
22/05/2017	Invoice	SJ168524	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
22/05/2017	Invoice	SJ168525	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
22/05/2017	Invoice	SJ168526	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
22/05/2017	Invoice	SJ168527	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
22/05/2017	Invoice	SJ168528	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
22/05/2017	Invoice	SJ168529	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
22/05/2017	Invoice	SJ168530	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
22/05/2017	Invoice	SJ168531	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
22/05/2017	Invoice	SJ168532	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
22/05/2017	Invoice	SJ168533	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
22/05/2017	Invoice	SJ168534	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
22/05/2017	Invoice	SJ168535	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
22/05/2017	Invoice	SJ168536	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
22/05/2017	Invoice	SJ168537	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
22/05/2017	Invoice	SJ168538	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
22/05/2017	Invoice	SJ168539	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
22/05/2017	Invoice	SJ168540	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
22/05/2017	Invoice	SJ168541	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
29/05/2017	Invoice	SJ170908	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
29/05/2017	Invoice	SJ170909	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
29/05/2017	Invoice	SJ170910	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
29/05/2017	Invoice	SJ170911	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
29/05/2017	Invoice	SJ170912	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
29/05/2017	Invoice	SJ170913	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
29/05/2017	Invoice	SJ170914	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
29/05/2017	Invoice	SJ170915	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
29/05/2017	Invoice	SJ170916	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
29/05/2017	Invoice	SJ170917	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
29/05/2017	Invoice	SJ170918	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
29/05/2017	Invoice	SJ170919	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401

29/05/2017	Invoice	SJ170920	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
29/05/2017	Invoice	SJ170921	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
29/05/2017	Invoice	SJ170922	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
29/05/2017	Invoice	SJ170923	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
29/05/2017	Invoice	SJ170924	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
29/05/2017	Invoice	SJ170925	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
29/05/2017	Invoice	SJ170926	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
29/05/2017	Invoice	SJ170927	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
29/05/2017	Invoice	SJ170928	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
29/05/2017	Invoice	SJ170929	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
5/06/2017	Invoice	SJ173292	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
5/06/2017	Invoice	SJ173293	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
5/06/2017	Invoice	SJ173294	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
5/06/2017	Invoice	SJ173295	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
5/06/2017	Invoice	SJ173296	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
5/06/2017	Invoice	SJ173297	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
5/06/2017	Invoice	SJ173298	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
5/06/2017	Invoice	SJ173299	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
5/06/2017	Invoice	SJ173300	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
5/06/2017	Invoice	SJ173301	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
5/06/2017	Invoice	SJ173302	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
5/06/2017	Invoice	SJ173303	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
5/06/2017	Invoice	SJ173304	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
5/06/2017	Invoice	SJ173305	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
5/06/2017	Invoice	SJ173306	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
5/06/2017	Invoice	SJ173307	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
5/06/2017	Invoice	SJ173308	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
5/06/2017	Invoice	SJ173309	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
5/06/2017	Invoice	SJ173310	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
5/06/2017	Invoice	SJ173311	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
5/06/2017	Invoice	SJ173312	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
5/06/2017	Invoice	SJ173313	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
12/06/2017	Invoice	SJ175695	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
12/06/2017	Invoice	SJ175696	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
12/06/2017	Invoice	SJ175697	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
12/06/2017	Invoice	SJ175698	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
12/06/2017	Invoice	SJ175699	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
12/06/2017	Invoice	SJ175700	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
12/06/2017	Invoice	SJ175701	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
12/06/2017	Invoice	SJ175702	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101

12/06/2017	Invoice	SJ175703	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
12/06/2017	Invoice	SJ175704	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
12/06/2017	Invoice	SJ175705	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
12/06/2017	Invoice	SJ175706	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
12/06/2017	Invoice	SJ175707	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
12/06/2017	Invoice	SJ175708	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
12/06/2017	Invoice	SJ175709	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
12/06/2017	Invoice	SJ175710	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
12/06/2017	Invoice	SJ175711	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
12/06/2017	Invoice	SJ175712	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
12/06/2017	Invoice	SJ175713	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
12/06/2017	Invoice	SJ175714	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
12/06/2017	Invoice	SJ175715	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
12/06/2017	Invoice	SJ175716	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
19/06/2017	Invoice	SJ178103	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
19/06/2017	Invoice	SJ178104	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
19/06/2017	Invoice	SJ178105	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
19/06/2017	Invoice	SJ178106	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
19/06/2017	Invoice	SJ178107	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
19/06/2017	Invoice	SJ178108	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
19/06/2017	Invoice	SJ178109	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
19/06/2017	Invoice	SJ178110	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
19/06/2017	Invoice	SJ178111	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
19/06/2017	Invoice	SJ178112	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
19/06/2017	Invoice	SJ178113	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
19/06/2017	Invoice	SJ178114	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
19/06/2017	Invoice	SJ178115	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
19/06/2017	Invoice	SJ178116	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
19/06/2017	Invoice	SJ178117	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
19/06/2017	Invoice	SJ178118	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
19/06/2017	Invoice	SJ178119	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
19/06/2017	Invoice	SJ178120	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
19/06/2017	Invoice	SJ178121	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
19/06/2017	Invoice	SJ178122	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
19/06/2017	Invoice	SJ178123	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
19/06/2017	Invoice	SJ178124	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
28/06/2017	Invoice	SJ180497	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
28/06/2017	Invoice	SJ180498	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
28/06/2017	Invoice	SJ180499	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
28/06/2017	Invoice	SJ180500	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206

28/06/2017	Invoice	SJ180501	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
28/06/2017	Invoice	SJ180502	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
28/06/2017	Invoice	SJ180503	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
28/06/2017	Invoice	SJ180504	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
28/06/2017	Invoice	SJ180505	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
28/06/2017	Invoice	SJ180506	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
28/06/2017	Invoice	SJ180507	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
28/06/2017	Invoice	SJ180508	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
28/06/2017	Invoice	SJ180509	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
28/06/2017	Invoice	SJ180510	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
28/06/2017	Invoice	SJ180511	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
28/06/2017	Invoice	SJ180512	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
28/06/2017	Invoice	SJ180513	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
28/06/2017	Invoice	SJ180514	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
28/06/2017	Invoice	SJ180515	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
28/06/2017	Invoice	SJ180516	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
28/06/2017	Invoice	SJ180517	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
28/06/2017	Invoice	SJ180518	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
3/07/2017	Invoice	SJ182921	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
3/07/2017	Invoice	SJ182922	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
3/07/2017	Invoice	SJ182923	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
3/07/2017	Invoice	SJ182924	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
3/07/2017	Invoice	SJ182925	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
3/07/2017	Invoice	SJ182926	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
3/07/2017	Invoice	SJ182927	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
3/07/2017	Invoice	SJ182928	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
3/07/2017	Invoice	SJ182929	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
3/07/2017	Invoice	SJ182930	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
3/07/2017	Invoice	SJ182931	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
3/07/2017	Invoice	SJ182932	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
3/07/2017	Invoice	SJ182933	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
3/07/2017	Invoice	SJ182934	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
3/07/2017	Invoice	SJ182935	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
3/07/2017	Invoice	SJ182936	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
3/07/2017	Invoice	SJ182937	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
3/07/2017	Invoice	SJ182938	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
3/07/2017	Invoice	SJ182939	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
3/07/2017	Invoice	SJ182940	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
3/07/2017	Invoice	SJ182941	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
3/07/2017	Invoice	SJ182942	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401

10/07/2017	Invoice	SJ185330	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
10/07/2017	Invoice	SJ185331	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
10/07/2017	Invoice	SJ185332	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
10/07/2017	Invoice	SJ185333	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
10/07/2017	Invoice	SJ185334	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
10/07/2017	Invoice	SJ185335	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
10/07/2017	Invoice	SJ185336	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
10/07/2017	Invoice	SJ185337	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
10/07/2017	Invoice	SJ185338	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
10/07/2017	Invoice	SJ185339	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
10/07/2017	Invoice	SJ185340	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
10/07/2017	Invoice	SJ185341	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
10/07/2017	Invoice	SJ185342	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
10/07/2017	Invoice	SJ185343	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
10/07/2017	Invoice	SJ185344	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
10/07/2017	Invoice	SJ185345	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
10/07/2017	Invoice	SJ185346	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
10/07/2017	Invoice	SJ185347	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
10/07/2017	Invoice	SJ185348	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
10/07/2017	Invoice	SJ185349	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
10/07/2017	Invoice	SJ185350	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
10/07/2017	Invoice	SJ185351	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
17/07/2017	Invoice	SJ187742	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
17/07/2017	Invoice	SJ187743	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
17/07/2017	Invoice	SJ187744	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
17/07/2017	Invoice	SJ187745	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
17/07/2017	Invoice	SJ187746	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
17/07/2017	Invoice	SJ187747	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
17/07/2017	Invoice	SJ187748	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
17/07/2017	Invoice	SJ187749	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
17/07/2017	Invoice	SJ187750	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
17/07/2017	Invoice	SJ187751	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
17/07/2017	Invoice	SJ187752	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
17/07/2017	Invoice	SJ187753	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
17/07/2017	Invoice	SJ187754	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
17/07/2017	Invoice	SJ187755	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
17/07/2017	Invoice	SJ187756	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
17/07/2017	Invoice	SJ187757	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
17/07/2017	Invoice	SJ187758	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
17/07/2017	Invoice	SJ187759	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001

17/07/2017	Invoice	SJ187760	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
17/07/2017	Invoice	SJ187761	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
17/07/2017	Invoice	SJ187762	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
17/07/2017	Invoice	SJ187763	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
24/07/2017	Invoice	SJ190147	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
24/07/2017	Invoice	SJ190148	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
24/07/2017	Invoice	SJ190149	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
24/07/2017	Invoice	SJ190150	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
24/07/2017	Invoice	SJ190151	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
24/07/2017	Invoice	SJ190152	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
24/07/2017	Invoice	SJ190153	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
24/07/2017	Invoice	SJ190154	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
24/07/2017	Invoice	SJ190155	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
24/07/2017	Invoice	SJ190156	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
24/07/2017	Invoice	SJ190157	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
24/07/2017	Invoice	SJ190158	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
24/07/2017	Invoice	SJ190159	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
24/07/2017	Invoice	SJ190160	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
24/07/2017	Invoice	SJ190161	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
24/07/2017	Invoice	SJ190162	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
24/07/2017	Invoice	SJ190163	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
24/07/2017	Invoice	SJ190164	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
24/07/2017	Invoice	SJ190165	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
24/07/2017	Invoice	SJ190166	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
24/07/2017	Invoice	SJ190167	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
24/07/2017	Invoice	SJ190168	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
1/08/2017	Invoice	SJ192566	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
1/08/2017	Invoice	SJ192567	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
1/08/2017	Invoice	SJ192568	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
1/08/2017	Invoice	SJ192569	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
1/08/2017	Invoice	SJ192570	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
1/08/2017	Invoice	SJ192571	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
1/08/2017	Invoice	SJ192572	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
1/08/2017	Invoice	SJ192573	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
1/08/2017	Invoice	SJ192574	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
1/08/2017	Invoice	SJ192575	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
1/08/2017	Invoice	SJ192576	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
1/08/2017	Invoice	SJ192577	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
1/08/2017	Invoice	SJ192578	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
1/08/2017	Invoice	SJ192579	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601

1/08/2017	Invoice	SJ192580	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
1/08/2017	Invoice	SJ192581	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
1/08/2017	Invoice	SJ192582	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
1/08/2017	Invoice	SJ192583	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
1/08/2017	Invoice	SJ192584	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
1/08/2017	Invoice	SJ192585	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
1/08/2017	Invoice	SJ192586	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
1/08/2017	Invoice	SJ192587	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
7/08/2017	Invoice	SJ194983	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
7/08/2017	Invoice	SJ194984	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
7/08/2017	Invoice	SJ194985	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
7/08/2017	Invoice	SJ194986	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
7/08/2017	Invoice	SJ194987	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
7/08/2017	Invoice	SJ194988	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
7/08/2017	Invoice	SJ194989	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
7/08/2017	Invoice	SJ194990	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
7/08/2017	Invoice	SJ194991	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
7/08/2017	Invoice	SJ194992	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
7/08/2017	Invoice	SJ194993	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
7/08/2017	Invoice	SJ194994	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
7/08/2017	Invoice	SJ194995	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
7/08/2017	Invoice	SJ194996	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
7/08/2017	Invoice	SJ194997	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
7/08/2017	Invoice	SJ194998	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
7/08/2017	Invoice	SJ194999	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
7/08/2017	Invoice	SJ195000	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
7/08/2017	Invoice	SJ195001	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
7/08/2017	Invoice	SJ195002	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
7/08/2017	Invoice	SJ195003	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
7/08/2017	Invoice	SJ195004	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
14/08/2017	Invoice	SJ197394	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
14/08/2017	Invoice	SJ197395	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
14/08/2017	Invoice	SJ197396	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
14/08/2017	Invoice	SJ197397	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
14/08/2017	Invoice	SJ197398	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
14/08/2017	Invoice	SJ197399	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
14/08/2017	Invoice	SJ197400	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
14/08/2017	Invoice	SJ197401	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
14/08/2017	Invoice	SJ197402	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
14/08/2017	Invoice	SJ197403	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201

14/08/2017	Invoice	SJ197404	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
14/08/2017	Invoice	SJ197405	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
14/08/2017	Invoice	SJ197406	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
14/08/2017	Invoice	SJ197407	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
14/08/2017	Invoice	SJ197408	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
14/08/2017	Invoice	SJ197409	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
14/08/2017	Invoice	SJ197410	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
14/08/2017	Invoice	SJ197411	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
14/08/2017	Invoice	SJ197412	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
14/08/2017	Invoice	SJ197413	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
14/08/2017	Invoice	SJ197414	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
14/08/2017	Invoice	SJ197415	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
21/08/2017	Invoice	SJ199808	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
21/08/2017	Invoice	SJ199809	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
21/08/2017	Invoice	SJ199810	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
21/08/2017	Invoice	SJ199811	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
21/08/2017	Invoice	SJ199812	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
21/08/2017	Invoice	SJ199813	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
21/08/2017	Invoice	SJ199814	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
21/08/2017	Invoice	SJ199815	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
21/08/2017	Invoice	SJ199816	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
21/08/2017	Invoice	SJ199817	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
21/08/2017	Invoice	SJ199818	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
21/08/2017	Invoice	SJ199819	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
21/08/2017	Invoice	SJ199820	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
21/08/2017	Invoice	SJ199821	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
21/08/2017	Invoice	SJ199822	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
21/08/2017	Invoice	SJ199823	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
21/08/2017	Invoice	SJ199824	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
21/08/2017	Invoice	SJ199825	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
21/08/2017	Invoice	SJ199826	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
21/08/2017	Invoice	SJ199827	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
21/08/2017	Invoice	SJ199828	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
21/08/2017	Invoice	SJ199829	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
28/08/2017	Invoice	SJ202234	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
28/08/2017	Invoice	SJ202235	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
28/08/2017	Invoice	SJ202236	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
28/08/2017	Invoice	SJ202237	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
28/08/2017	Invoice	SJ202238	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
28/08/2017	Invoice	SJ202239	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401

28/08/2017	Invoice	SJ202240	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
28/08/2017	Invoice	SJ202241	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
28/08/2017	Invoice	SJ202242	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
28/08/2017	Invoice	SJ202243	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
28/08/2017	Invoice	SJ202244	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
28/08/2017	Invoice	SJ202245	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
28/08/2017	Invoice	SJ202246	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
28/08/2017	Invoice	SJ202247	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
28/08/2017	Invoice	SJ202248	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
28/08/2017	Invoice	SJ202249	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
28/08/2017	Invoice	SJ202250	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
28/08/2017	Invoice	SJ202251	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
28/08/2017	Invoice	SJ202252	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
28/08/2017	Invoice	SJ202253	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
28/08/2017	Invoice	SJ202254	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
28/08/2017	Invoice	SJ202255	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
5/09/2017	Invoice	SJ204661	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
5/09/2017	Invoice	SJ204662	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
5/09/2017	Invoice	SJ204663	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
5/09/2017	Invoice	SJ204664	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
5/09/2017	Invoice	SJ204665	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
5/09/2017	Invoice	SJ204666	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
5/09/2017	Invoice	SJ204667	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
5/09/2017	Invoice	SJ204668	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
5/09/2017	Invoice	SJ204669	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
5/09/2017	Invoice	SJ204670	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
5/09/2017	Invoice	SJ204671	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
5/09/2017	Invoice	SJ204672	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
5/09/2017	Invoice	SJ204673	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
5/09/2017	Invoice	SJ204674	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
5/09/2017	Invoice	SJ204675	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
5/09/2017	Invoice	SJ204676	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
5/09/2017	Invoice	SJ204677	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
5/09/2017	Invoice	SJ204678	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
5/09/2017	Invoice	SJ204679	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
5/09/2017	Invoice	SJ204680	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
5/09/2017	Invoice	SJ204681	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
5/09/2017	Invoice	SJ204682	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
11/09/2017	Invoice	SJ207078	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
11/09/2017	Invoice	SJ207079	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305

11/09/2017	Invoice	SJ207080	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
11/09/2017	Invoice	SJ207081	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
11/09/2017	Invoice	SJ207082	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
11/09/2017	Invoice	SJ207083	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
11/09/2017	Invoice	SJ207084	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
11/09/2017	Invoice	SJ207085	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
11/09/2017	Invoice	SJ207086	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
11/09/2017	Invoice	SJ207087	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
11/09/2017	Invoice	SJ207088	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
11/09/2017	Invoice	SJ207089	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
11/09/2017	Invoice	SJ207090	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
11/09/2017	Invoice	SJ207091	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
11/09/2017	Invoice	SJ207092	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
11/09/2017	Invoice	SJ207093	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
11/09/2017	Invoice	SJ207094	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
11/09/2017	Invoice	SJ207095	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
11/09/2017	Invoice	SJ207096	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
11/09/2017	Invoice	SJ207097	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
11/09/2017	Invoice	SJ207098	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
11/09/2017	Invoice	SJ207099	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
18/09/2017	Invoice	SJ209501	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
18/09/2017	Invoice	SJ209502	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
18/09/2017	Invoice	SJ209503	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
18/09/2017	Invoice	SJ209504	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
18/09/2017	Invoice	SJ209505	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
18/09/2017	Invoice	SJ209506	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
18/09/2017	Invoice	SJ209507	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
18/09/2017	Invoice	SJ209508	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
18/09/2017	Invoice	SJ209509	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
18/09/2017	Invoice	SJ209510	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
18/09/2017	Invoice	SJ209511	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
18/09/2017	Invoice	SJ209512	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
18/09/2017	Invoice	SJ209513	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
18/09/2017	Invoice	SJ209514	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
18/09/2017	Invoice	SJ209515	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
18/09/2017	Invoice	SJ209516	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
18/09/2017	Invoice	SJ209517	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
18/09/2017	Invoice	SJ209518	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
18/09/2017	Invoice	SJ209519	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
18/09/2017	Invoice	SJ209520	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201

18/09/2017	Invoice	SJ209521	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
18/09/2017	Invoice	SJ209522	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
25/09/2017	Invoice	SJ211959	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
25/09/2017	Invoice	SJ211960	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
25/09/2017	Invoice	SJ211961	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
25/09/2017	Invoice	SJ211962	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
25/09/2017	Invoice	SJ211963	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
25/09/2017	Invoice	SJ211964	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
25/09/2017	Invoice	SJ211965	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
25/09/2017	Invoice	SJ211966	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
25/09/2017	Invoice	SJ211967	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
25/09/2017	Invoice	SJ211968	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
25/09/2017	Invoice	SJ211969	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
25/09/2017	Invoice	SJ211970	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
25/09/2017	Invoice	SJ211971	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
25/09/2017	Invoice	SJ211972	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
25/09/2017	Invoice	SJ211973	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
25/09/2017	Invoice	SJ211974	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
25/09/2017	Invoice	SJ211975	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
25/09/2017	Invoice	SJ211976	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
25/09/2017	Invoice	SJ211977	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
25/09/2017	Invoice	SJ211978	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
25/09/2017	Invoice	SJ211979	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
25/09/2017	Invoice	SJ211980	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
4/10/2017	Invoice	SJ214385	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
4/10/2017	Invoice	SJ214386	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
4/10/2017	Invoice	SJ214387	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
4/10/2017	Invoice	SJ214388	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
4/10/2017	Invoice	SJ214389	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
4/10/2017	Invoice	SJ214390	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
4/10/2017	Invoice	SJ214391	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
4/10/2017	Invoice	SJ214392	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
4/10/2017	Invoice	SJ214393	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
4/10/2017	Invoice	SJ214394	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
4/10/2017	Invoice	SJ214395	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
4/10/2017	Invoice	SJ214396	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
4/10/2017	Invoice	SJ214397	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
4/10/2017	Invoice	SJ214398	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
4/10/2017	Invoice	SJ214399	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
4/10/2017	Invoice	SJ214400	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801

4/10/2017	Invoice	SJ214401	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
4/10/2017	Invoice	SJ214402	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
4/10/2017	Invoice	SJ214403	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
4/10/2017	Invoice	SJ214404	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
4/10/2017	Invoice	SJ214405	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
4/10/2017	Invoice	SJ214406	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
9/10/2017	Invoice	SJ216803	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
9/10/2017	Invoice	SJ216804	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
9/10/2017	Invoice	SJ216805	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
9/10/2017	Invoice	SJ216806	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
9/10/2017	Invoice	SJ216807	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
9/10/2017	Invoice	SJ216808	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
9/10/2017	Invoice	SJ216809	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
9/10/2017	Invoice	SJ216810	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
9/10/2017	Invoice	SJ216811	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
9/10/2017	Invoice	SJ216812	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
9/10/2017	Invoice	SJ216813	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
9/10/2017	Invoice	SJ216814	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
9/10/2017	Invoice	SJ216815	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
9/10/2017	Invoice	SJ216816	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
9/10/2017	Invoice	SJ216817	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
9/10/2017	Invoice	SJ216818	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
9/10/2017	Invoice	SJ216819	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
9/10/2017	Invoice	SJ216820	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
9/10/2017	Invoice	SJ216821	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
9/10/2017	Invoice	SJ216822	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
9/10/2017	Invoice	SJ216823	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
9/10/2017	Invoice	SJ216824	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
16/10/2017	Invoice	SJ219239	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
16/10/2017	Invoice	SJ219240	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
16/10/2017	Invoice	SJ219241	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
16/10/2017	Invoice	SJ219242	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
16/10/2017	Invoice	SJ219243	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
16/10/2017	Invoice	SJ219244	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
16/10/2017	Invoice	SJ219245	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
16/10/2017	Invoice	SJ219246	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
16/10/2017	Invoice	SJ219247	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
16/10/2017	Invoice	SJ219248	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
16/10/2017	Invoice	SJ219249	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
16/10/2017	Invoice	SJ219250	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401

16/10/2017	Invoice	SJ219251	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
16/10/2017	Invoice	SJ219252	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
16/10/2017	Invoice	SJ219253	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
16/10/2017	Invoice	SJ219254	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
16/10/2017	Invoice	SJ219255	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
16/10/2017	Invoice	SJ219256	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
16/10/2017	Invoice	SJ219257	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
16/10/2017	Invoice	SJ219258	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
16/10/2017	Invoice	SJ219259	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
16/10/2017	Invoice	SJ219260	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
24/10/2017	Invoice	SJ221665	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
24/10/2017	Invoice	SJ221666	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
24/10/2017	Invoice	SJ221667	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
24/10/2017	Invoice	SJ221668	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
24/10/2017	Invoice	SJ221669	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
24/10/2017	Invoice	SJ221670	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
24/10/2017	Invoice	SJ221671	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
24/10/2017	Invoice	SJ221672	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
24/10/2017	Invoice	SJ221673	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
24/10/2017	Invoice	SJ221674	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
24/10/2017	Invoice	SJ221675	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
24/10/2017	Invoice	SJ221676	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
24/10/2017	Invoice	SJ221677	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
24/10/2017	Invoice	SJ221678	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
24/10/2017	Invoice	SJ221679	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
24/10/2017	Invoice	SJ221680	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
24/10/2017	Invoice	SJ221681	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
24/10/2017	Invoice	SJ221682	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
24/10/2017	Invoice	SJ221683	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
24/10/2017	Invoice	SJ221684	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
24/10/2017	Invoice	SJ221685	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
24/10/2017	Invoice	SJ221686	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
2/11/2017	Invoice	SJ224114	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
2/11/2017	Invoice	SJ224115	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
2/11/2017	Invoice	SJ224116	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
2/11/2017	Invoice	SJ224117	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
2/11/2017	Invoice	SJ224118	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
2/11/2017	Invoice	SJ224119	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
2/11/2017	Invoice	SJ224120	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
2/11/2017	Invoice	SJ224121	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101

2/11/2017	Invoice	SJ224122	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
2/11/2017	Invoice	SJ224123	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
2/11/2017	Invoice	SJ224124	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
2/11/2017	Invoice	SJ224125	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
2/11/2017	Invoice	SJ224126	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
2/11/2017	Invoice	SJ224127	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
2/11/2017	Invoice	SJ224128	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
2/11/2017	Invoice	SJ224129	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
2/11/2017	Invoice	SJ224130	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
2/11/2017	Invoice	SJ224131	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
2/11/2017	Invoice	SJ224132	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
2/11/2017	Invoice	SJ224133	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
2/11/2017	Invoice	SJ224134	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
2/11/2017	Invoice	SJ224135	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
7/11/2017	Invoice	SJ226546	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
7/11/2017	Invoice	SJ226547	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
7/11/2017	Invoice	SJ226548	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
7/11/2017	Invoice	SJ226549	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
7/11/2017	Invoice	SJ226550	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
7/11/2017	Invoice	SJ226551	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
7/11/2017	Invoice	SJ226552	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
7/11/2017	Invoice	SJ226553	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
7/11/2017	Invoice	SJ226554	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
7/11/2017	Invoice	SJ226555	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
7/11/2017	Invoice	SJ226556	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
7/11/2017	Invoice	SJ226557	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
7/11/2017	Invoice	SJ226558	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
7/11/2017	Invoice	SJ226559	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
7/11/2017	Invoice	SJ226560	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
7/11/2017	Invoice	SJ226561	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
7/11/2017	Invoice	SJ226562	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
7/11/2017	Invoice	SJ226563	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
7/11/2017	Invoice	SJ226564	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
7/11/2017	Invoice	SJ226565	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
7/11/2017	Invoice	SJ226566	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
7/11/2017	Invoice	SJ226567	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
13/11/2017	Invoice	SJ228996	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
13/11/2017	Invoice	SJ228997	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
13/11/2017	Invoice	SJ228998	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
13/11/2017	Invoice	SJ228999	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206

13/11/2017	Invoice	SJ229000	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
13/11/2017	Invoice	SJ229001	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
13/11/2017	Invoice	SJ229002	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
13/11/2017	Invoice	SJ229003	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
13/11/2017	Invoice	SJ229004	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
13/11/2017	Invoice	SJ229005	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
13/11/2017	Invoice	SJ229006	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
13/11/2017	Invoice	SJ229007	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
13/11/2017	Invoice	SJ229008	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
13/11/2017	Invoice	SJ229009	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
13/11/2017	Invoice	SJ229010	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
13/11/2017	Invoice	SJ229011	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
13/11/2017	Invoice	SJ229012	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
13/11/2017	Invoice	SJ229013	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
13/11/2017	Invoice	SJ229014	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
13/11/2017	Invoice	SJ229015	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
13/11/2017	Invoice	SJ229016	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
13/11/2017	Invoice	SJ229017	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
21/11/2017	Invoice	SJ231465	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
21/11/2017	Invoice	SJ231466	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
21/11/2017	Invoice	SJ231467	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
21/11/2017	Invoice	SJ231468	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
21/11/2017	Invoice	SJ231469	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
21/11/2017	Invoice	SJ231470	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
21/11/2017	Invoice	SJ231471	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
21/11/2017	Invoice	SJ231472	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
21/11/2017	Invoice	SJ231473	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
21/11/2017	Invoice	SJ231474	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
21/11/2017	Invoice	SJ231475	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
21/11/2017	Invoice	SJ231476	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
21/11/2017	Invoice	SJ231477	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
21/11/2017	Invoice	SJ231478	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
21/11/2017	Invoice	SJ231479	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
21/11/2017	Invoice	SJ231480	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
21/11/2017	Invoice	SJ231481	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
21/11/2017	Invoice	SJ231482	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
21/11/2017	Invoice	SJ231483	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
21/11/2017	Invoice	SJ231484	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
21/11/2017	Invoice	SJ231485	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
21/11/2017	Invoice	SJ231486	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401

27/11/2017	Invoice	SJ233909	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
27/11/2017	Invoice	SJ233910	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
27/11/2017	Invoice	SJ233911	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
27/11/2017	Invoice	SJ233912	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
27/11/2017	Invoice	SJ233913	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
27/11/2017	Invoice	SJ233914	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
27/11/2017	Invoice	SJ233915	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
27/11/2017	Invoice	SJ233916	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
27/11/2017	Invoice	SJ233917	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
27/11/2017	Invoice	SJ233918	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
27/11/2017	Invoice	SJ233919	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
27/11/2017	Invoice	SJ233920	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
27/11/2017	Invoice	SJ233921	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
27/11/2017	Invoice	SJ233922	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
27/11/2017	Invoice	SJ233923	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
27/11/2017	Invoice	SJ233924	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
27/11/2017	Invoice	SJ233925	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
27/11/2017	Invoice	SJ233926	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
27/11/2017	Invoice	SJ233927	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
27/11/2017	Invoice	SJ233928	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
27/11/2017	Invoice	SJ233929	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
27/11/2017	Invoice	SJ233930	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
6/12/2017	Invoice	SJ236349	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
6/12/2017	Invoice	SJ236350	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
6/12/2017	Invoice	SJ236351	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
6/12/2017	Invoice	SJ236352	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
6/12/2017	Invoice	SJ236353	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
6/12/2017	Invoice	SJ236354	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
6/12/2017	Invoice	SJ236355	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
6/12/2017	Invoice	SJ236356	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
6/12/2017	Invoice	SJ236357	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
6/12/2017	Invoice	SJ236358	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
6/12/2017	Invoice	SJ236359	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
6/12/2017	Invoice	SJ236360	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
6/12/2017	Invoice	SJ236361	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
6/12/2017	Invoice	SJ236362	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
6/12/2017	Invoice	SJ236363	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
6/12/2017	Invoice	SJ236364	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
6/12/2017	Invoice	SJ236365	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
6/12/2017	Invoice	SJ236366	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001

6/12/2017	Invoice	SJ236367	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
6/12/2017	Invoice	SJ236368	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
6/12/2017	Invoice	SJ236369	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
6/12/2017	Invoice	SJ236370	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
11/12/2017	Invoice	SJ238794	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
11/12/2017	Invoice	SJ238795	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
11/12/2017	Invoice	SJ238796	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
11/12/2017	Invoice	SJ238797	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
11/12/2017	Invoice	SJ238798	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
11/12/2017	Invoice	SJ238799	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
11/12/2017	Invoice	SJ238800	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
11/12/2017	Invoice	SJ238801	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
11/12/2017	Invoice	SJ238802	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
11/12/2017	Invoice	SJ238803	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
11/12/2017	Invoice	SJ238804	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
11/12/2017	Invoice	SJ238805	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
11/12/2017	Invoice	SJ238806	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
11/12/2017	Invoice	SJ238807	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
11/12/2017	Invoice	SJ238808	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
11/12/2017	Invoice	SJ238809	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
11/12/2017	Invoice	SJ238810	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
11/12/2017	Invoice	SJ238811	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
11/12/2017	Invoice	SJ238812	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
11/12/2017	Invoice	SJ238813	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
11/12/2017	Invoice	SJ238814	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
11/12/2017	Invoice	SJ238815	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
18/12/2017	Invoice	SJ241241	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
18/12/2017	Invoice	SJ241242	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
18/12/2017	Invoice	SJ241243	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
18/12/2017	Invoice	SJ241244	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
18/12/2017	Invoice	SJ241245	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
18/12/2017	Invoice	SJ241246	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
18/12/2017	Invoice	SJ241247	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
18/12/2017	Invoice	SJ241248	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
18/12/2017	Invoice	SJ241249	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
18/12/2017	Invoice	SJ241250	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
18/12/2017	Invoice	SJ241251	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
18/12/2017	Invoice	SJ241252	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
18/12/2017	Invoice	SJ241253	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
18/12/2017	Invoice	SJ241254	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601

18/12/2017	Invoice	SJ241255	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
18/12/2017	Invoice	SJ241256	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
18/12/2017	Invoice	SJ241257	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
18/12/2017	Invoice	SJ241258	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
18/12/2017	Invoice	SJ241259	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
18/12/2017	Invoice	SJ241260	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
18/12/2017	Invoice	SJ241261	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
18/12/2017	Invoice	SJ241262	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
27/12/2017	Invoice	SJ243690	SHIRLEY SUNIL LATA SINGH	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0202
27/12/2017	Invoice	SJ243691	MONISH PRASAD	200220	1010	0.	-15.00	0.00	310040	Customer	T561A/0305
27/12/2017	Invoice	SJ243692	MARY KOTO QILAISO	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0105
27/12/2017	Invoice	SJ243693	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0206
27/12/2017	Invoice	SJ243694	DHARMESH DAYAL DASS	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0303
27/12/2017	Invoice	SJ243695	SEREMAIA CAQASAU	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0401
27/12/2017	Invoice	SJ243696	ASHRAT ALI RAZAK	200230	1010	0.	-15.00	0.00	310040	Customer	T563A/0503
27/12/2017	Invoice	SJ243697	ASHRAT ALI RAZAK	200230	1010	0.	-50.00	0.00	310040	Customer	T563B/0101
27/12/2017	Invoice	SJ243698	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0101
27/12/2017	Invoice	SJ243699	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0201
27/12/2017	Invoice	SJ243700	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0301
27/12/2017	Invoice	SJ243701	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0401
27/12/2017	Invoice	SJ243702	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0501
27/12/2017	Invoice	SJ243703	WHITE FIRE (MOHAMMED RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0601
27/12/2017	Invoice	SJ243704	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0701
27/12/2017	Invoice	SJ243705	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0801
27/12/2017	Invoice	SJ243706	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/0901
27/12/2017	Invoice	SJ243707	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1001
27/12/2017	Invoice	SJ243708	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1101
27/12/2017	Invoice	SJ243709	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1201
27/12/2017	Invoice	SJ243710	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1301
27/12/2017	Invoice	SJ243711	WHITE FIRE (MOHD RAFIQ)	200240	1010	0.	-15.00	0.00	310040	Customer	T573A/1401
							-18980				

Annexure 3 - Community Hall Income- Detailed Transaction

Posting Date	Document Type	Document No.	Description	Estate Code	Departm	Quantity	Amount	GST Amount	G/L Account No.	Bal. Account Type	Bal. Account No.
4/01/2017	Payment	385285	05-Golf Link HalL Hire - Peni Turagaduadua	300130	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
4/01/2017	Payment	385287	05- Isei Laveta -Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
4/01/2017	Payment	386415	04- Kia Hall hire -Living Stone Ministry	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/01/2017	Payment	386416	06- Nadera Hall Hire - Viliame Nabure	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/01/2017	Payment	386418	07-Maika Malo Raiwai hall	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/01/2017	Payment	385288	11- Natokawaqa hall hire -Wiri Tabakea	300100	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
6/01/2017	Payment	385290	11- Natokawaqa hall hire -Wiri Tabakea	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/01/2017	Payment	385291	11- Vakatora hall Hire -Tuiwainunu Bainivalu	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	GL000618	ASIVOROSI DAKUVULA-NEWTOWN HALL HIRE-11/1/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399342	08 - Peni Turagaduadua - Golf Link Hall HHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399343	08- Tuiwainunu Baunivalu - Simla HallHire	300080	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399344	08- Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399345	08- Souls To Jesus - Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399346	08- Jemesa Tuwai - Namaka Hall	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399346	08- Jemesa Tuwai - Namaka Hall	300140	1010	0.	20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399345	08- Souls To Jesus - Namaka Hall Hire	300140	1010	0.	20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399344	08- Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	20.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399343	08- Tuiwainunu Baunivalu - Simla HallHire	300080	1010	0.	60.00	0.00	310090	Bank Account	BSP01
9/01/2017	Payment	399342	08 - Peni Turagaduadua - Golf Link Hall HHire	300130	1010	0.	20.00	0.00	310090	Bank Account	BSP01
10/01/2017	Payment	GL000621	ALIPATE NAGATA-RAIWAI HALL HIRE-15/1/17-10AM-10PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/01/2017	Payment	GL000623	APENISA MOMOLEVU-KIA HALL HIRE-10/1/17-3PM-3AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/01/2017	Payment	385294	12- New Methodist - Namaka hall hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/01/2017	Payment	385295	12- Jemesa Dawai - Namaka hall hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/01/2017	Payment	385296	12- SILA - Namaka hall hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/01/2017	Payment	GL000628	LIVING STONE -KIA HALL HIRE-SUN-15/1/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/01/2017	Payment	385297	32-Vakatora Hall Hire - Luisa Tawaqe	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/01/2017	Payment	385299	32-Natokawaqa Hall Hare -Mariaka Lewayade	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	GL000635	asivorosi d-newtown hall hire-24/2/17 & 25/2/17-	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	GL000636	ASIVOROSI D-NEWTOWN HALL HIRE-SUNDAYS	200390	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	GL000637	ASIVOROSI D-NEWTAWN HALL HIRE-31/3/17 & 1/4/17	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	GL000638	ASIVOROSI D-NEWTOWN HALL HIRE-SUNDAYS	200390	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	GL000639	ASIVOROSI D-NEWTOWN HALL HIE-SUNDAYS	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	385300	31- Natokawaqa Hall Hire - Wiri Tabakea	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	385301	31-Vakatora Hall Hire - Adi Tubuna	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/01/2017	Payment	385302	31-Vakatora Hall Hire - Tuiwainunu Bainivalu	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/01/2017	Payment	385303	30- Golf Link Hall Hire Malakai Baleiwai	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/01/2017	Payment	385305	30- Namaka Hall Hire Christian Fellowship	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
17/01/2017	Payment	385306	30- Namaka Hall Hire Christian Fellowship	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
17/01/2017	Payment	385307	30- Namaka Hall Hire -Jemesa Tuwai	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/01/2017	Payment	385308	30- Namaka Hall Hire New Methodist	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/01/2017	Payment	385309	30- Natabua Hall Hire- Miri	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/01/2017	Payment	GL000661	LIVING STONE-KIA HALL HIRE-SUN-22/1/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/01/2017	Payment	GL000663	RAIWAI HALL HIRE TAFNERANI 21.01.17 8.AM-8.00PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/01/2017	Payment	385310	44-Golf Link Hall Hire -Malakai Baleiwai	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/01/2017	Payment	GL000665	MAKERETA S-MACFARLANE HALL HIRE-21/1/17-5AM-5PM	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	GL000667	EMMANUEL ECOFI-MACFARLANE HALL HIRE-SAT & SUN FEB	200340	1010	0.	-160.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	385315	49-Golf Link hall hire - Etuate Koroi	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	385316	49-Simla Hall Hire - Keresi Buli	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	385318	49-Natabua hall Hire - Rusiate	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	385319	49-Vakatora hall Hire-Adi Tubuna	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	385320	49-Vakatora hall Hire-Peni	300090	1010	0.	-80.00	0.00	310090	Bank Account	BSP01

23/01/2017	Payment	385323	49-Natokawaqa Hall Hire - Pelasio	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/01/2017	Payment	385324	49-Natokawaqa Hall Hire - Isei Daveta	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/01/2017	Payment	GL000669	MELETI KOLIKATA-RAIWAI HALL HIRE-29/1/17-1PM-1AM	200040	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/01/2017	Payment	GL000670	LIVING STONE-KIA HALL HIRE-29/1/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/01/2017	Payment	385325	50-Golf Link Hall Hire - Malakai Lewai	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/01/2017	Payment	385326	50-Namaka Link Hall Hire - Jemesa Tuwai	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/01/2017	Payment	385327	50-Namaka Link Hall Hire -New Methodist	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/01/2017	Payment	385328	50-NatokawaqaLink Hall Hire -Marika Lewayada	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/01/2017	Payment	GL000671	WAISEA CAVU-MACFARLANE HALL HIRE-SAT-15/1/17	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/01/2017	Payment	385330	53-Simla Hall Hire Keresi Buli	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/01/2017	Payment	385331	53-Simla Hall Hire Keresi Buli	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/01/2017	Payment	385335	57-Golf Link Hall Hire Malakai Baleiwai	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/01/2017	Payment	385336	57-Wiri Tabakea Natokawaqa HallHire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
27/01/2017	Payment	385337	57-Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/01/2017	Payment	385339	57-FNU FIJIAN STUDENT ASS - Natabua hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/01/2017	Payment	385340	57-Isei Davets- hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/01/2017	Payment	379865	63- Ministry of Youth -Hall hire Naodamu	100090	1010	0.	-300.00	0.00	310090	Bank Account	BSP01
30/01/2017	Payment	385343	59-Peni Turagaduadua - Hall Hire golf Link	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/01/2017	Payment	385344	59-Malakai Hall Hire Golf IINK	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/01/2017	Payment	385345	59-Aditubuna- Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/01/2017	Payment	385346	59- Tuiwainunu Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/01/2017	Payment	GL000688	LIVING STONE-KIA HALL HIRE-5/2/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/02/2017	Payment	379867	18-Hall Hire - Iliapi Naisalu	100060	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
1/02/2017		GJ02050	Being revesal of GL 61 for January hall hire	300100	1010	0.	-20.00	0.00	310090	G/L Account	260090
2/02/2017	Payment	385351	09 - Golf Link Hall Hire Malakai Baleiwai	300130	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
2/02/2017	Payment	385353	09 - Vakatora Hall Hire - Tuiwainunu	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/02/2017	Payment	385354	09 - Namaka Hall Hire -New Methodist Church	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/02/2017	Payment	385355	09 - Namaka Hall Hire -Jemesa Tuwai	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/02/2017	Payment	385356	09 - Namaka Hall Hire - Christian Fellowship	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
2/02/2017	Payment	385357	09 - Natabua Hall Hire - Miri	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/02/2017	Payment	386432	04-Kia Hall Hire Samuela Dolesau	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/02/2017	Payment	GL000690	LIVING STONE-KIA HALL HIRE-SUN-12/2/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/02/2017	Payment	GL000691	SAMUELA R-NADERA HALL HIRE-4/2/17-8AM-8PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/02/2017	Payment	GL000692	VILIAME NABURE-NADERA HALL-12/2/17-6AM-6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/02/2017	Payment	385358	Natokawaqa Hall Hire Sikeli Botitu	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/02/2017	Payment	385359	Golf Link Hall Hire - Malakai Lewai	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/02/2017	Payment	GL000699	MEREONI L-RAIWAI HALL HIRE-WED-8/2/17	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/02/2017	Payment	385360	13-C3 Christian -Namaka Hall	300140	1010	0.	-330.00	0.00	310090	Bank Account	BSP01
7/02/2017	Payment	385361	13-Jesus Fellowship -Namaka Hall	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
7/02/2017	Payment	385362	13-New Methodist -Namaka Hall	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/02/2017	Payment	385363	21 - Keresi Buli Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/02/2017	Payment	385364	21 - Keresi Buli Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/02/2017	Payment	379869	31-Hall Hire - Nemani Radabi	100090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/02/2017	Payment	GL000701	ALIPATE NAGATA-RAIWAI HALL HIRE-12/2/17-11AM-11PM	200330	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/02/2017	Payment	GL000702	VILIAME NABURE-NADERA HALL HIRE-11/2/17-10AM-10PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/02/2017	Payment	GL000704	ORISI BALEIKASAVU-RAIWAI HALL HIRE-11/2/17-4PM-12A	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/02/2017	Payment	385365	22- Tuiwainunu Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/02/2017	Payment	385366	22- Wiri Tabakea Natokawaqa Hall HIRE	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/02/2017	Payment	385368	22- Laisiasi Momo Natokawaqa Hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/02/2017	Payment	GL000705	JONE LOLOMA NEWTOWN HALL 8AM -8PM 16/4/17, 23/4,3(	200390	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
13/02/2017	Payment	GL000707	LIVING STONE KIA ST HALL 6AM -1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/02/2017	Payment	385369	23 -Kaurati Tamuera - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/02/2017	Payment	385371	23 -New Methodist Fellowship - Vakatora hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

13/02/2017	Payment	385372	23 -Aditubuna -Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/02/2017	Payment	385373	23 -Lena - Ovalau FNU -Hall Hire Natabua	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/02/2017	Payment	385375	24 - Malakai Levaci - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/02/2017	Payment	385376	24 - Neumi Ratu - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/02/2017	Payment	385377	24 -Isei Laveta - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/02/2017	Payment	GL000718	MORTON DAWAI-NADERA HALL HIRE-17/2/17-FRI-5PM-12A	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/02/2017	Payment	385378	29 - Mereoni Marama - Simla Hall Hire	300080	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
16/02/2017	Payment	GL000720	MATACA DELANA-MACFARLANE HALL HIRE-16/2/17-2PM-8F	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/02/2017	Payment	385379	35-Atu - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/02/2017	Payment	385381	35-Semisi Nakoronivalu - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/02/2017	Payment	GL000726	JOSAIA TAKA-NEWTOWN HALL HIRE-23/2/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/02/2017	Payment	GL000728	SALOTE LEWENILOVO-RAIWAI HALL HIRE-24/2/17-6PM-6AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/02/2017	Payment	GL000729	ANASEINI V- NADERA HALL 25/2 9AM -5PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/02/2017	Payment	385382	36-Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/02/2017	Payment	385383	36-Tuvalu Methodist church- Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/02/2017	Payment	385384	36-Timoci Qoro- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/02/2017	Payment	GL000739	MELETI KOLIKATA-RAIWAI HALL HIRE-26/2/17-1PM-6PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/02/2017	Payment	GL000742	LIVING STONE-KIA HALL HIRE-26/2/17-SUN	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/02/2017	Payment	385385	45-Adi Tubuna - Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/02/2017	Payment	385386	45- Malakai Lewai - Golf Link hall hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/02/2017	Payment	385387	45- Kalo Titilia - Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/02/2017	Payment	GL000748	Raiwai HAll Mili & Peniasi 5/3/17 6pm-6am	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/02/2017	Payment	GL000749	JOSAIA TAKA - NEWTOWN HALL 25/2/17 12PM - 6PM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/02/2017	Payment	GL000754	Apenisa M - Kia Hall Hire 01.03.17-3.00pm - 3.00am	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/02/2017	Payment	379875	Emosi Veidre- Naodamu Hall hire	100090	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
27/02/2017	Payment	GL000757	ALIPATE NAGATA-SAT-4/3/17-10AM-10PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/02/2017	Payment	GL000760	ANA KOTOBALAVU-MACFARLANE HALL HIRE-3/3 & 4/3/17	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	GL000762	LIVING STONE-KIA HALL HIRE-5/3/17-SUN	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385388	50- Miri Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385389	50 - Marika Lewayada - Natokawaqa hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385390	50 -Malakai Lewai - Golf Linka Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385391	50- Malakai Baleiwai - Golf Link Hall Hire	300130	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385392	50- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385394	50 -New Methodist - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385395	50- Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385396	50 -Aditubuna - Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385397	50-Isei Laveta - Natokawaqa Hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385398	50- Savenaca Tabualevu - Vakatora hall hire	300090	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	385400	50- Sakarauia - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	390201	50- Malaki Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	390202	50- Malaki Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/02/2017	Payment	390207	50- Keresi Buli - Simla Hall Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
1/03/2017	Payment	386437	02-Emmanuel Ecofi - Macafarlane hall hire	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/03/2017	Payment	386440	02- Semi Seru- Raiwai Hall Hire	200440	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
1/03/2017	Payment	386443	02-Emmanuel Ecofi -Hall Hire Macfarlane	200340	1010	0.	-120.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	GL000771	SUSANA LUPE-NEWTOWN HALL HIRE-3/3/17-12PM-12A	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	GL000773	LAISA LUVU-NADERA HALL HIRE-25/3/17-11AM-11PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	390208	06- Adi Tubuna - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	390210	06- Miri - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	390211	06- Isei Laveta- Natikawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	390212	06- Tuiwainunu - Vakatora HALL hIRE	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/03/2017	Payment	390213	06- Kaliova Tuinasolo - Simla Hall Hire	300080	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
6/03/2017	Payment	GL000777	LIVAI LESUMAINAVULA-NADERA HALL HIRE-10/3/17-7PM-2	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

6/03/2017	Payment	390215	11-Laite Naulu - Vakatora Hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/03/2017	Payment	390217	11-Miri - New methodist - Natabua Hall HIRE	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/03/2017	Payment	GL000779	INOKE TITI-MACFARLANE HALL HIRE-25/3/17-8AM-6PM	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/03/2017	Payment	GL000780	JONE LOLOMA -NEWTOWN HALL HIRE-10/3/17& 7/5/17 & 1	200390	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
7/03/2017	Payment	390218	12-Keresi Buli- Simla Hall Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
7/03/2017	Payment	390219	12.-New Methodist - Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/03/2017	Payment	390220	12- Jemesa Tuwai - Namaka Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/03/2017	Payment	GL000787	PENI SENIYASI-NADERA HALL HIRE-12/3/17-6PM-6AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/03/2017	Payment	GL000788	VILIAME NABURE - NADERA HALL HIRE 12/3/17 6AM -6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	GL000789	LIVING STONE-KIA HALL HIRE-SUN-12/3/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	390221	18-Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	390223	Vilikesa Vunirewa - Natabua Hall Hire	300110	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	390225	Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	390226	Sakaraia -Hall Hire Golf Link	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	390227	Wir Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	390228	Save - Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/03/2017	Payment	379878	22 - Josevata Qaranivalu - Naodamu Hall hire	100090	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
10/03/2017	Payment	GL000792	PENIASI KALISEIWAQA-RAIWAI HALL HIRE-31/3/17-6AM-6	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	GL000793	LIVING STONE-KIA HALL HIRE-SUN-19/3/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	GL000794	PENIASI KALISEIWAQA-RAIWAI HALL-31/3/17-6PM-6AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	GL000795	JONE LOLOMA-21/5/17& 28/5/17 NEWTOWN HALL HIRE	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	390229	Marika Lewayada- Hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	390230	Filimomi Banuve - Hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	390232	Tuiwainunu Bainivalu - Vakatora Hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/03/2017	Payment	390233	Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/03/2017	Payment	GL000797	PENI SENIYASI-NADERA HALL HIRE-7/4/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/03/2017	Payment	390234	20-Malakai Lewai - Hall Hire Golf Link	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/03/2017	Payment	390235	20-Jesus Fellowship - Namaka HallHire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
14/03/2017	Payment	390236	20-Jesus Fellowship - Namaka HallHire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
14/03/2017	Payment	390237	20- Soul to Jesus - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/03/2017	Payment	GL000799	ANASEINI VAKAVOTU-NADERA HALL HIRE-18/3/17-9AM-2PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/03/2017	Payment	GL000801	ALIPATE MACANAWAI-MACFARLANE HALL HIRE-22-27/8/17	200340	1010	0.	-10.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	GL000812	APENISA TUIWAIWAI-RAIWAI HALL HIRE-1/4/17-7AM-7PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	GL000813	VILIAME NABURE-NADERA HALL HIRE-WED-22/3/17-2PM-2A	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	GL000814	LIVING STONE-KIA HALL HIRE-26/3/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	GL000816	EMORI GANILAU-RAIWAI HALL HIRE-24/3/17-8PM-12AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	GL000818	JOTAME HALOFAKI-NADERA HALL HIRE-23/3 & 24/3/17	200290	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	390239	28-John Kean - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	390241	28-Adi tubuna - Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/03/2017	Payment	390243	28-Filimoni Bnuve - Natokawaqa Hall HALL	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/03/2017	Payment	GL000821	PAULA KAUYACA-MACFARLANE HALL HIRE-22/3/17-WED-5P	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/03/2017	Payment	GL000823	JOSEFA WISE-RAIWAI HALL HIRE-25/3/17-3PM-3AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/03/2017	Payment	GL000828	MAIKA MALO-RAIWAI HALL HIRE-26/3/17-10AM-10PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/03/2017	Payment	390245	35- Keresi Buli - Simla Hall Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
22/03/2017	Payment	390246	35- Malakai Baleiwai - Golf Link Hall Hire	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/03/2017	Payment	GL000829	george morell-kia hall hire-23/3/17-25/3/17	200310	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
23/03/2017	Payment	GL000830	EMANUEL ECOFI-MACFARLANE HALL HIRE-APRIL	200340	1010	0.	-220.00	0.00	310090	Bank Account	BSP01
23/03/2017	Payment	390247	37-John Kean - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/03/2017	Payment	GL000833	APENISA RAVULO - KIA ST HALL 31/3/17 FRIDAT 3.30PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/03/2017	Payment	GL000838	LIVING STONE-KIA HALL HIRE-2/4/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/03/2017	Payment	GL000841	SAMUELA RABUNI-NADERA HALL HIRE-1/4/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/03/2017	Payment	GL000843	Meroni L- Raiwai Hall hire 5/4/17 4pm-4am	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/03/2017	Payment	GL000846	Asivorosi D- Newton Hall hire 05,28,29/04.2017	200390	1010	0.	60.00	0.00	310090	Bank Account	BSP01

28/03/2017 Payment	GL000848	FILIMONI -KIA ST HALL ON 25/3/17	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	GL000846	Asivorosi D- Newton Hall hire 05,28,29/04.2017	200390	1010	0.	-60.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	GL000849	ASIVOROSI D-NEWTOWN HALL HIRE	200390	1010	0.	-60.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390249	38- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390250	38- Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390251	38- FNU - Natabua HallHire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390253	38- Isei Laveta- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390254	38- Miri - New Methodist Natabua HallHire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390257	38- Asaeli Sivonavatu - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390258	38- Tuiwainunu - VAKATORA HALL HIRE	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390259	38- Adi Tubuna- Vakatora HallHire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390260	38- New Methodist - Golf Link HallHire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/03/2017 Payment	390264	38- Jesus Fellowship - Namaka Hall Hire	300140	1010	0.	-50.00	0.00 310090	Bank Account	BSP01
29/03/2017 Payment	390266	Lautoka TIV - Hall Hire	100090	1010	0.	-340.00	0.00 310090	Bank Account	BSP01
30/03/2017 Payment	GL000853	PENIASI KALISEIWAQA-RAIWAI HALL-THURSDAY-6PM-6AM	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/03/2017 Payment	390267	45 -Wiri Tabakea -Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/03/2017 Payment	390268	45- MALAKAI BALEIWAI - GOLF LINK HALLHIRE	300130	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
30/03/2017 Payment	390270	45- Marika Lewayada - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/03/2017 Payment	386460	42- Raiwai Hall Hire Chil Lim	200440	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/03/2017 Payment	386462	42- Viliame Narube - Nadera HALL hIRE	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/03/2017 Payment	386463	42- Viliame Narube - Nadera HALL hIRE	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/03/2017 Payment	386464	42- Alipate Nagata - Raiwai Hall Hire	200440	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	386466	01-Iowane Sili - Hall Hire Macfarlane	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	390272	04-Mereoni Marama - SIMLA HALL HIRE	300080	1010	0.	-60.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	390273	04-Tuiwainunu -Vakatora Hall Hire	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	390274	04-Miri - Natabua HallHire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	390275	04- Asivorosi Rakanace - Simla HallHire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	390277	04- Kinisimere B- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/04/2017 Payment	390278	04- Kinisimere B- Natokawaqa Hall Depost	300100	1010	0.	-30.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	390279	05- Adi - Vakatora Hall	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	390280	05- Malakai Lewai - Golf Link HallHire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	390281	05-Jesus Fellowship - Namaka Hall Hire	300140	1010	0.	-50.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	390282	05-Soul To Jesus - Namaka hallahire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	390284	05-Alifereti Qereqeretabua - Vakatora hall Hire	300090	1010	0.	-60.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	390286	05-Tuvalu Methodist - Simla Hall hire	300080	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
4/04/2017 Payment	391221	06-Keresi Buli - Simla Hall Hire	300080	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
5/04/2017 Payment	GL000863	PENI VAKAMOCEA-KIA HALL HIRE-7/4/17-6PM-6AM	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
5/04/2017 Payment	GL000864	LIVING STONE-KIA HALL HIRE-9/4/17-6AM-1PM	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	GL000867	SEINI GANILAU-RAIWAI HALL HIRE-28/4/17-7PM-7AM	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	GL000868	ALIPATE NAGATA-RAIWAI HALL HIRE-9/4/17-12PM-12AM	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	GL000870	APISA S-RAIWAI HALL HIRE-FRI-3PM-3AM	200280	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	GL000871	LIVING STONE-KIA HALL HIRE-SUN-16/4/17	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	390287	11- New Methodist Church - Hall hire Natokawaqa	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	390288	11- Petaia - Hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/04/2017 Payment	390289	11- Wiri Tabakea - Hall Hirer Natokawaqa	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/04/2017 Payment	390290	12- Kasanita - Natokawaqa Hallhire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/04/2017 Payment	390291	12- Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/04/2017 Payment	390292	12- Wiri Tabakea - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/04/2017 Payment	390293	12- Wiri Tabakea - Natokawaqa HallHire	300100	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
10/04/2017 Payment	GL000874	ASIVOROSI D-NEWTOWN HALL HIRE-TUE-11/4/17-7PM-7AM	200390	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
10/04/2017 Payment	GL000875	JONE LOLOMA-NEWTOWN HALL HIRE-12PM-12AM-15/4/17	200390	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
10/04/2017 Payment	GL000877	LIVAI LESIMAINAVULA-NADERA HALL HIRE-17/4/17-12PM-	200290	1010	0.	-25.00	0.00 310090	Bank Account	BSP01
10/04/2017 Payment	390295	16- Vakatora Hall Hire- Tuiwaununu	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01

10/04/2017	Payment	390297	16-Vakatora hall Hire Aliveo	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/04/2017	Payment	GL000881	JIUTATIA VATEITEI-NEWTOWN HALL HIRE-WED-12/4/17-12	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/04/2017	Invoice	G04151	NATOWAQA HALL REFUND-RETAIA ROHOI	300100	1010	0.	20.00	0.00	310090	G/L Account	
12/04/2017	Payment	GL000883	LIVAI LESUMAINAVULA-NADERA HALL HIRE-17/4/17-12PM-	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/04/2017	Payment	390298	26- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/04/2017	Payment	390300	26- Natokawaqa hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/04/2017	Payment	390301	27- Golf Link Hall Hire	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
18/04/2017	Payment	GL000892	PENE NAKAORA-RAIWAI HALL HIRE-27/4/17-1PM-1AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/04/2017	Payment	390302	28- Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/04/2017	Payment	390303	28- Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/04/2017	Payment	390304	28- Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
19/04/2017	Payment	GL000894	KIA ST HALL 23/4 LIVING STONE MINISTRY 6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/04/2017	Payment	GL000896	APENISA RAVULO-KIA HALL HIRE-29/4/17-SAT-10AM-10PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/04/2017	Payment	GL000898	MELETI RAMNU-RAIWAI HALL HIRE-SUN-30/4/17-11AM-11P	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/04/2017	Payment	GL000899	VILIAME NABURE-NADERA HALL HIRE-23/4/17-6AM-6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/04/2017	Payment	390305	29-hall hire	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
21/04/2017	Payment	GL000901	MEREONI L-RAIWAI HALL HIRE-SAT-29/4/17-2PM-2AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/04/2017	Payment	GL000907	ORISI BALEIKASAVU-MACFARNE HALL HIRE-SAT-29/4/17	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/04/2017	Payment	390306	34- Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/04/2017	Payment	390307	34- Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/04/2017	Payment	390309	34- Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
24/04/2017	Payment	390310	34- Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/04/2017	Payment	GL000908	JOSAIA TAKA - NEWTOWN HALL WED 26/4 7PM - 7AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/04/2017	Payment	GL000909	LIVING STONE-KIA HALL HIRE-SUN-30/4/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/04/2017	Payment	GL000910	EMMANUEL ECOFI-FRI-5/5/17 & SAT-6/5/17 -	200340	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
26/04/2017	Payment	GL000911	EMMANUEL ECOFI-SAT & SUN OF MAY	200340	1010	0.	-140.00	0.00	310090	Bank Account	BSP01
27/04/2017	Payment	390311	38-Namka Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
27/04/2017	Payment	390312	38-Namka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/04/2017	Payment	390313	38- Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/04/2017	Payment	390315	38- Natokawaqa Hall hire	300100	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
27/04/2017	Payment	390316	38- Natokawaqa Hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/04/2017	Payment	390317	38- Natabua Hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/04/2017	Payment	GL000915	ASIVOROSI D- NEWTOWN HALL 29/4 SATURDAY 7AM- 7PM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/04/2017	Payment	GL000916	ASIVOROSI D- NEWTOWN HALL 30/4 SUNDAY 8PM- 7AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/04/2017	Payment	GL000917	ASIVOROSI D-NEWTOWN HALL HIRE-1/5/17-MON-8AM-8PM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/04/2017	Payment	390319	39- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/05/2017	Payment	390320	02- Lorosio Baleikoro - Natokawaqa hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	GL000923	SEINI GANILAU-RAIWAI HALL HIRE-19/5/17-7PM-7AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390322	06- Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390323	06- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390324	06- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390325	06- Vakatora Link Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390326	06- Vakatora Link Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390332	07- Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390334	07- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/05/2017	Payment	390335	07- Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
4/05/2017	Payment	GL000924	LIVING STONE -KIA ST HALL 6AM - 1PM SUNDAY 7/5/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
4/05/2017	Payment	GL000925	SALOTE MAKASIALE-RAIWAI HALL-FRI-4/5/17	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/05/2017	Payment	GL000926	MALONI DAUREWA-NADERA HALL HIRE-SUN-7/5/17-8AM-8I	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/05/2017	Payment	GL000929	MACIU DRALA-NEWTOWN HALL HIRE-6/5/17-10AM-10PM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/05/2017	Payment	GL000931	SOKOVETI CEVALALA-KIA HALL HIRE-5/5/17-6PM-6AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/05/2017	Payment	GL000932	Asivorosi D - Newtown Hall -SAT 27/5 7PM-7AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/05/2017	Payment	GL000933	Asivorosi D - Newtown Hall -FRI 26/5 7PM-7AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

8/05/2017	Payment	GL000935	PENI SENIYASI NADERA HALL HIRE 8/5 MONDAY 7PM -	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/05/2017	Payment	GL000936	LIVING STONE MINISTRY - SUNDAY 14/5 6AM- 1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/05/2017	Payment	GL000938	Raiwai Hall -Suva Primary Netball	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/05/2017	Payment	GL000941	PENI SENIYASI-NADERA HALL HIRE-TUESDAY-9/5/17-7PM-	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/05/2017	Payment	390336	12-Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/05/2017	Payment	390337	12- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/05/2017	Payment	390338	12-Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/05/2017	Payment	390339	12-Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/05/2017	Payment	GL000942	PENI SENIYASI-NADERA HALL HIRE-WED & THURSDAY	200290	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/05/2017	Payment	390340	19- Adi Court - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/05/2017	Payment	390341	19- Tuiwainunu - Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/05/2017	Payment	390342	19-Savaira Dali - Simla Hall Hire	300080	1010	0.	-70.00	0.00	310090	Bank Account	BSP01
11/05/2017	Payment	390344	20- Savaira Dali - Simla Hall hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
11/05/2017	Payment	390345	20- Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/05/2017	Payment	390346	20- Tanoa - Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/05/2017	Payment	GL000946	MALONI DAUREWA SATURDAY 13/5 1PM -4PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/05/2017	Payment	GL000947	MALONI DAUREWA SUNDAY 14/5 8AM -8PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/05/2017	Payment	GL000950	Maciu Drala Newtown Hall Hire SAT 20/5 11am - 11pm	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/05/2017	Payment	GL000952	MAIKA MALO RAIWAI HALL HIRE FRIDAY 19/5 6AM 6PM	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/05/2017	Payment	GL000954	APISA RAIWAI HALL HIRE 12/5 FRIDAY 6PM-6AM	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/05/2017	Payment	GL000957	EMMANUEL ECOFI-MACFARLANE HALL HIRE-SAT & SUN JUN	200340	1010	0.	-160.00	0.00	310090	Bank Account	BSP01
15/05/2017	Payment	390348	21-Malakai Baleiwai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/05/2017	Payment	390349	21 - Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/05/2017	Payment	390350	21- Taniela Qauqau - Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/05/2017	Payment	390352	21- Jesus Fellowship - Namaka Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
15/05/2017	Payment	390353	21- Soul To Jesus - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/05/2017	Payment	GL000959	IOWANE SILI-MACFARLANE HALL HIRE-WED-17/5/17	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/05/2017	Payment	390354	22- Malakai Lewai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/05/2017	Payment	390357	22- John Kean - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/05/2017	Payment	379888	33-Paterisio Racumu - HallHire Naodamu	100090	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
17/05/2017	Payment	GL000961	WAISEA CAVU-MACFARLANE HALL HIRE-FRI-12PM-12AM	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/05/2017	Payment	GL000964	WAQA MORREL-KIA HALL HIRE-SAT-3/6/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/05/2017	Payment	390359	27- Kelevi Balekana - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/05/2017	Payment	GL000968	LIVING STONE-KIA HALL HIRE-SUN-21/5/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	GL000969	MALONI D-NADERA HALL HIRE-SUN-21/5/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	390360	28- Watisoni Kuve - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	390361	28- Jesus Fellowship - Namaka Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	390362	28- Soul To Jesus - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	390364	28- Timaima & Pio - Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	390366	28- Sikeli Botitu - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/05/2017	Payment	390367	28- Wiri T - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/05/2017	Payment	GL000972	APENISA MOMOLEVU-KIA HALL HIRE-24/5/17-3PM-12AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/05/2017	Payment	390369	29-Ratu Jone Ramatai - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/05/2017	Payment	390370	29- Vilikesa Vurewa- Natabua HallHire	300110	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
24/05/2017	Payment	390371	29- Malakai Baleiwai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/05/2017	Payment	390372	29- Malakai Baleiwai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/05/2017	Payment	390373	29- Kelera Sdi - Vakatora HaLL Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/05/2017	Payment	390375	29-Ilai Tuikabe - Simla HallHire Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
25/05/2017	Payment	GL000974	JOSAIA TAKA- NEWTOWN HALL 6PM -6AM 1/6/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/05/2017	Payment	GL000979	LIVING STONE MINISTRY KIA ST HALL 28/5/17 6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/05/2017	Payment	GL000981	LUISA BASELALA KIA ST HALL HIRE 27/5 SAT 10AM-10PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/05/2017	Payment	390377	32- Malakai Baleiwai - Golf Link HalL Hire	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
25/05/2017	Payment	390378	32- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

26/05/2017	Payment	GL000984	SALOTE MAKASIALE-RAIWAI HALL HIRE-16/6/17-5PM-5AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/05/2017	Payment	GL000985	SALOTE MAKASIALE-RAIWAI HALL HIRE-1/7/17-9AM-9PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/05/2017	Payment	GL000986	MALONI DAUREWA-NADERA HALL HIRE-27/5/17-12PM-12AI	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/05/2017	Payment	GL000987	MALONI DAUREWA-NADERA HALL HIRE-28/5/17-6AM-6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	GL000989	ASIVOROSI D-NEWTAOEN HALL HIRE-SUNDAYS-4/6 & 11/6/	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	GL000990	LIVING STONE-KIA HALL HIRE-4/6/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	GL000991	SEINI GANILAU-MACFARLANE HALL HIRE-2/6/17-1PM-1AM	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	390379	35- Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	390380	35- Rusiate - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	390381	35-Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	390382	35-Marika Lewyada - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	390384	35-Bulou Yaranavanua - VakatoraHall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	390385	35-Kelera Adi - Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	379891	39- Ratu Buliqele- Naodamu Hall Hire	100090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/05/2017	Payment	379893	39-LDS- Daodamu Hall Hire	100090	1010	0.	-250.00	0.00	310090	Bank Account	BSP01
31/05/2017	Payment	390386	40-Isei Laveta- Natokawaqa Hall hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/05/2017	Payment	390387	40- Malakai Baleiwai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/06/2017	Payment	386469	01- Maika Malo - Raiwai Hall Hire	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/06/2017	Payment	386471	02- Maloni Daurewa - Macfarlane Hall hire	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/06/2017	Payment	386473	02-Maciu Drala - Newtown Hall Hire	200390	1010	0.	-150.00	0.00	310090	Bank Account	BSP01
2/06/2017	Payment	386474	02- Maloni daurewa- Nadera Hall hire	200290	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
2/06/2017	Payment	392269	03-Sereana Tabualevu - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	GL000995	ASIVOROSI D-NEWTOWN HALL HIRE-18/6/17-SUN	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	GL000997	KAMINIELI BALEIKOROCAU-KIA HALL HIRE-10/6/17-4PM-4	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	390388	06-Ilai Tuikabe - Simla HallHire	300080	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	390390	06-Rusiate - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	390391	06-Neumi Ratu - Natabua HallHire	300110	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	390393	06- Malakai Baleiwai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	390394	06- Wiri Tabakea - Natokawaqa HallHire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
5/06/2017	Payment	390395	06- Atu - Simla Hall Hire	300080	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
6/06/2017	Payment	GL001001	KOLOBA TUKUWASA-3/6/17-RAIWAI HALL HIRE	200280	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
6/06/2017	Payment	GL001002	JONE LOLOMA-NEWTOWN HALL HIRE-17/6/17-SAT-8AM-8PI	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/06/2017	Payment	GL001003	JONE LOLOMA-NEWTOWN HALL HIRE-SUN-25/6/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	GL001005	MALONI DAUREWA-NEWTOWN HALL HIRE-FRI-9/6/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	GL001007	ISIKELI KALISITO-MACFARLANE HALL HIRE-FRI & SAT	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	390397	15- Laite N Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	390398	15- Esava R - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	390399	15-Tuiwainunu - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	390400	15- Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	393001	15-CMF - Namaka Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	393002	15- Marika - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/06/2017	Payment	393004	15- Jone Hawea- Natokawaqa hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/06/2017	Payment	GL001012	JONE TURAGA-KIA HALL HIRE-FRI-9/6/17-6PM-6AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/06/2017	Payment	GL001013	LIVING STONE-KIA HALL HIRE-SUN-11/6/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/06/2017	Payment	GL001017	PRIMO RELOS-RAIWAI HALL HIRE-SUN-11/6/17-11AM-11PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/06/2017	Payment	386475	09-Viliame Nabure- Nadera HallHire	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/06/2017	Payment	GL001018	KAMINIELI BALEIKOROCAU-RAIWAI HALL HIRE-17/96/17-4	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/06/2017	Payment	GL001022	LIVAI LESUMAINAVULA-NADERA HALL HIRE-FRI-16/6/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/06/2017	Payment	GL001029	IFEREMI RAVULA-KIA HALL HIRE-16/6/17-FRI-6PM-6AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/06/2017	Payment	GL001031	MALONI D-MACFARLANE HALL HIRE-30/6/17-FRI-7PM-7AM	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/06/2017	Payment	GL001032	LIVING STONE-KIA HALL HIRE-SUN-18/6/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/06/2017	Payment	393009	17-New Methodist - Simla Hall	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/06/2017	Payment	393010	17- Malakai Baleiiwai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

13/06/2017	Payment	GL001037	TIMOCI GANILAU-RAIWAI HALL HIRE- FRI -16/6/17-8AM-	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	GL001039	JONE TURAGA-MACFARLANE HALL HIRE-FRI-16/6/17-6PM-6	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	GL001045	TIMOCI GANILAU-RAIWAI HALL HIRE-WED-21/6/17-12PM-8	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	393011	21-jESUS fELLOWSHIP - Namaka Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	393012	21- Soul To Jesus - Namaka HalL	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	393013	21- Isei Laveta - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	393014	21- Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/06/2017	Payment	393015	21- Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/06/2017	Payment	393016	27-New Methodist - Gplf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/06/2017	Payment	GL001050	WISE NAMOSIMALUA-RAIWAI HALL HIRE-17/6/17-10AM-4PI	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/06/2017	Payment	GL001054	SEINI GANILAU RAIWAI HALL HIRE 23/6 SUNDAY 4PM-12A	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/06/2017	Payment	393017	28-Isei Laveta - Raiwai Hall Hire	200440	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
21/06/2017	Payment	GL001055	LIVING STONE MINISTRY KIA ST HALL 25/6 SUNDAY 6AM-	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/06/2017	Payment	GL001056	MALONI D- NADERA HALL HIRE 25/6 SUNDAY 6AM-6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/06/2017	Payment	GL001057	MELETI RAIWAI HALL 25/6/17 3PM -3AM	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/06/2017	Payment	GL001059	TITUS KALONG-MACFARLANE HALL HIRE-9/8/17-14/8/17	200340	1010	0.	-340.00	0.00	310090	Bank Account	BSP01
22/06/2017	Payment	GL001061	SITIVENI MALUMU-NADERA HALL HIRE-SUN-2/7/17-8AM-8P	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	GL001064	SALANIETA NANOVO-KIA HALL HIRE-SUN-25/6/17-4PM-4AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	GL001066	DOMINIQUE P-RAIWAI HALL HIRE-24/6/17-2PM-2AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	393022	33- Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	393023	33- Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	393024	33- Malakai Baleiwai - Golf Link Hall Hire	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	393025	33- New Methodist - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/06/2017	Payment	393026	33- Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/06/2017	Payment	GL001068	VILIAME TAMANIVALU NEWTOWN HALL HIRE SAT 26/8 8AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/06/2017	Payment	GL001070	RAIWAI HALL HIRE ARISHMA PRASAD 26/6 5PM-5AM	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/06/2017	Payment	393027	36-Good News Ass- Natokawaqa Hall Hire	300100	1010	0.	-200.00	0.00	310090	Bank Account	BSP01
26/06/2017	Payment	393028	36- New Methodist - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/06/2017	Payment	GL001072	ASIVOROSI D-NEWTOWN HALL HIRE-SUN-2/7/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/06/2017	Payment	GL001073	AISEA TOKARUA-KIA HALL HIRE-SAT-30/6/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/06/2017	Payment	GL001078	LIVING STONE-KIA HALL HIRE-SUN-2/7/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/06/2017	Payment	GL001079	ALIPATE MACANAWAI-MACFARLANE HALL HIRE-22/8/17-28,	200340	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
28/06/2017	Payment	GL001080	EMANNUEL ECOFI-MACFARLANE HALL HIRE-SAT & SUN-1/7/	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
28/06/2017	Payment	393030	41-Simla Hall Hire Keresi Bulu	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
29/06/2017	Payment	GL001082	APENISA NODRAYACA-NADERA HALL HIRE-SAT-1/7/17-12PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/06/2017	Payment	393031	42- Vakatora Hall Hire Adi Tubuna	300090	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
29/06/2017	Payment	393032	42- Natokawaqa HallHire - Isei Laveta	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/06/2017	Payment	393033	42- Natokawaqa Hall Hire - Wiri T	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
29/06/2017	Payment	393034	41- Natabua HallHire - Rusiate	300110	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
3/07/2017		GJ02435	Reversal of G/L 28 Hall hire	300100	1010	0.	-60.00	0.00	310090	G/L Account	260090
3/07/2017	Payment	386476	01-Asivorosi Dakuvula - Newtown HallHire	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/07/2017	Payment	386477	01-Aise Tokarua - Kia HallHire	200310	1010	0.	-340.00	0.00	310090	Bank Account	BSP01
3/07/2017	Payment	386479	01- Inoke Titi- Macfralane Hall Hire	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
3/07/2017	Payment	386480	02-Virisila Nayanutabua - Raiwai Hall Hire	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	GL001088	LI VING STONE-KIA HALL HIRE-SUN-9/7/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	GL001090	APISA S-MACFARLANE HALL HIRE-SAT-8/7/17-6AM-6PM	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	GL001092	INOKE MATAI-RAIWAI HALL HIRE-WED-5/7/17-6PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	393036	11- Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	393037	11- Adi tubuna - Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	393038	11- New Methodist - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	393039	11- Christian Fellowship - Vakatora Hall Hire	300100	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
5/07/2017	Payment	393041	11- Naitasiri Student - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/07/2017	Payment	GL001094	JOSEFA TOGANIVALU-KIA HALL HIRE-FRI-7/7/17-6PM-6AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

7/07/2017	Payment	GL001096	ASIVOROSI D-NEWTOWN HALL HIRE-SUN-	200390	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
7/07/2017	Payment	GL001097	ASIVOROSI D-NEWTOWN HALL HIRE-FRI & SAT	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
7/07/2017	Payment	393042	12-Malakai Baleiwai- Golf Link Hall Hire	300130	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
7/07/2017	Payment	379901	14- Edwin Chand- Hall Hire Naodanu	100090	1010	0.	-270.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001100	NAOMI COALALA RAIWAI HALL HIRE 6/9/17 -7/9/17 1PM	200440	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001102	LIVING STONE MINISTRY KIA ST HALL 6AM -6PM 16/7 SU	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001103	EMMANUEL ECOFI 8/7 -9/7 MACFARLANE HALL	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001104	EMMANUEL ECOFI - MACFARLANE HALL 15/7-16/7	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001105	EMMANUAL ECOFI - MACFARLANE HALL 22/7 -23/7	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001106	EMMANUEL ECOFI - MACFARLANE HALL 29/7-30/7	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001107	EMMANUEL ECOFI - MACFARLANE HALL 5/8-6/8	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	GL001108	EMMANUEL ECOFI - MACFARLANE HALL 19/8-20/8	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	393046	13-Marika Lewayada - Natokawaqa HallHire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
10/07/2017	Payment	393047	13- Isei Laveta - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/07/2017	Payment	GL001113	INOKE MATAI-RAIWAI HALL HIRE-WED-12/7/17-6PM-10PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/07/2017	Payment	379902	21- Edwin Chand Naodamu HallHire	100090	1010	0.	-420.00	0.00	310090	Bank Account	BSP01
12/07/2017	Payment	393048	18-Christina Fellowship -Namaka Hallhire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
13/07/2017	Payment	GL001114	ASIVOROSI D-NEWTOWN HALL HIRE-15/7/17-SAT-7PM-7AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/07/2017	Payment	393049	19-Esavas Rokotakala - Simla HallHire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
14/07/2017	Payment	393050	19-Amani Tabualevu - Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/07/2017	Payment	GL001119	LIVING STONE-KIA HALL HIRE-SUN-23/7/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/07/2017	Payment	GL001121	LORAINI RAICEBE-NADERA HLL HIRE-WED-19/717-5PM-5AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/07/2017	Payment	393052	20-Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
18/07/2017	Payment	393053	20- Sakeasi Raseru - Natokawaqa hall hire	300100	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
18/07/2017	Payment	393056	20- Tarai Turaga - Namaka Hall hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/07/2017	Payment	379904	29-Maria Katarina -- Hall Hire Naodamu	100090	1010	0.	-140.00	0.00	310090	Bank Account	BSP01
18/07/2017	Payment	379905	29 Edwin Chand - Hall Hire	100090	1010	0.	-280.00	0.00	310090	Bank Account	BSP01
19/07/2017	Payment	393058	25-Ame- Golf Link Hall hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/07/2017	Payment	393060	25- Mereseini Ledua - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/07/2017	Payment	379907	30-New Life Church- Naodamu Hall Hire	100090	1010	0.	-300.00	0.00	310090	Bank Account	BSP01
21/07/2017	Payment	GL001122	JOSUA MANU-NEWTOWN HALL HIRE-21/7/17-4PM-4AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/07/2017	Payment	393062	26-Josefa Tukai - Natabua Hall Hire	300110	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
21/07/2017	Payment	393063	26-Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/07/2017	Payment	393064	26-Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/07/2017	Payment	386482	23-Ise Laveta - Kia Hall Hire	200310	1010	0.	-150.00	0.00	310090	Bank Account	BSP01
24/07/2017	Payment	GL001123	ISEI LAVETA-NABUA2 NEW METHODIST-20/8/17-27/8/17	200310	1010	0.	-150.00	0.00	310090	Bank Account	BSP01
24/07/2017	Payment	GL001124	LIVING STONE-KIA HALL HIRE-30/7/17-6AM-6PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/07/2017	Payment	393065	33- Josefa Tukai - Natabua hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/07/2017	Payment	393066	33- Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/07/2017	Payment	393067	33- Adi Tubuna - - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/07/2017	Payment	GL001131	VILIAME TAMANIVALU-NEWTOWN HALL HIRE-17/8/17& 18/	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
26/07/2017	Payment	GL001136	VILIAME TAMANIVALU-NEWTOWN HALL HIRE-17/8/17-18/8,	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
27/07/2017	Payment	GL001138	ALIPATE MACANAWAI-MACFARLANE HALL HIRE-22/8/17-27,	200340	1010	0.	-200.00	0.00	310090	Bank Account	BSP01
27/07/2017	Payment	379909	37- Maciu Tuivanuaevu - Vunimoli Hall Hire	100070	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/07/2017	Payment	393068	38- Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/07/2017	Payment	393069	38- Keresi Buli - Simla Hall Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
28/07/2017	Payment	GL001141	NAOMI NAVOCE-RAIWAI HALL HIRE-29/7/17-4PM-4AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/07/2017	Payment	GL001144	PENIASI TUNIDAU-RAIWAI HALL HIRE-13/8/17-18/8/17	200280	1010	0.	-200.00	0.00	310090	Bank Account	BSP01
28/07/2017	Payment	GL001145	PANIASI TUNIDAU-RAIWAI HALL HIRE-11/8/17-12/8/17	200280	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
31/07/2017	Payment	386483	39- Newtown HALL HIRE Asivorosi	200390	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
31/07/2017	Payment	393070	41- Simla Hall Hire - Tuiwainunu	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/07/2017	Payment	393071	41- Miri - Natabua HallHire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/07/2017	Payment	393072	41- Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

31/07/2017	Payment	393073	41- Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/07/2017	Payment	393074	42-Wiri Tabake - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/07/2017	Payment	393075	42-Wiri Tabake - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/08/2017	Payment	386484	01-Living stone - Kia Hall Hire	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/08/2017	Payment	GL001149	JONE VATUNILAGI-RAIWAI HALL HIRE-SAT-5/8/17-	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/08/2017	Payment	393076	03-Simla Hall Hire- Atu	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/08/2017	Payment	393078	03- Abraham Kaipati - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
2/08/2017	Payment	393079	03- New Methodist - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
2/08/2017	Payment	393080	03- Jemesa Tuwai - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
4/08/2017	Payment	GL001156	ANE TUITOGA-NADERA HALL HIRE-9/8/17-2PM-2AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
4/08/2017	Payment	GL001160	SEMITI CAGI-KIA HALL HIRE-FRI-4/8/17-6PM-6AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
4/08/2017	Payment	379911	11- Ropate Rakuro- Naodamu HallHire	100090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/08/2017	Payment	GL001161	LIVING STONE-KIA HALL HIRE-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/08/2017	Payment	393082	10-Jonate Hawea- Hall HIRE - Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/08/2017	Payment	393083	10-Tuiwainunu - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/08/2017	Payment	393084	10- Aditubuna - Vakatora hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/08/2017	Payment	379915	25- Bilitaki Tubuna - Naodamu Hall Hire	100090	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
8/08/2017	Payment	379917	25- Manasa Bukasasa - Tuatua Hall Hire	100060	1010	0.	-270.00	0.00	310090	Bank Account	BSP01
9/08/2017	Payment	GL001163	VILIAME NABURE-NADERA HALL-SUN-13/8/17-6AM-6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/08/2017	Payment	GL001168	NAOMI NAVOCE DEP 9/8/17-585H/1201	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/08/2017	Payment	GL001170	SELINA NAYACAROGO-NEWTOWN HALL HIRE-10/8/17-7PM-	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/08/2017	Payment	GL001176	MAIKA MALO-RAIWAI HALL HIRE-SAT-19/8/17-12PM-12AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/08/2017	Payment	GL001177	ANE TUITOGA-NADER HALL-FRI-11/8/17-5PM-5AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
10/08/2017	Payment	GL001178	ALIPATE MACANAWAI-MACFARLANE HALL HIRE-21/8/17-11	200340	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
11/08/2017	Payment	GL001183	TITUS KALONG-MACFARLANE HALL HIRE-18/8/17-19/8/17-	200340	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
11/08/2017	Payment	379918	27-Manoa Bukasasa - Tuatua HallHire	100060	1010	0.	-140.00	0.00	310090	Bank Account	BSP01
11/08/2017	Payment	379920	28-Amelia Radinivuna - Vunimoli Hall Hire	100070	1010	0.	-150.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	GL001186	SAMUELA DOLESAU-17/8/17-6PM-6AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	GL001187	SAMUELA DOLESAU-18/8/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	GL001188	SAMUELA DOLESAU-19/8/17-10AM-10PM	200310	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	GL001190	EMOSI VAKALOLOMA-NADERA HALL HIRE-15/8/17-18/8/17	200290	1010	0.	-120.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	393086	20- Hall Hire - Aabrama (Natokawaqa)	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	393087	20- Tuiwainunu - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	393088	20- New Methodist Church - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/08/2017	Payment	393089	20- Wir Tabakea - Natokawaqa Hall hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
15/08/2017	Payment	GL001196	APENISA WAQANISAU-NADERA HALL HIRE-23/8/17& 24/8/1	200290	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
15/08/2017	Payment	393091	21-Savaira Dali - Simla Hall hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
15/08/2017	Payment	393092	21- Christian Fellowship - Namak Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
15/08/2017	Payment	393093	21- Soul To Jesus - Namak HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/08/2017	Payment	GL001200	RATU ORISI BALEIKASAVU-MACFARLANE HALL HIRE-15/8/1	200340	1010	0.	-150.00	0.00	310090	Bank Account	BSP01
16/08/2017	Payment	GL001202	APISA S-RAIWAI HALL HIRE-2/9/17	200420	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/08/2017	Payment	GL001203	EMMANUEL E-MACFARLANE HALL HIRE-3/9/17&9/9/17& 10	200340	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
16/08/2017	Payment	GL001204	EMMANUEL E-MACFARLANE HALL HIRE-16/9/17&17/9/17&.	200340	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
16/08/2017	Payment	393094	29-New Methodist Fellowship - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/08/2017	Payment	393095	26- Adi Tubuna - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/08/2017	Payment	GL001207	ALIPATE MACANAWAI-MACFARLANE HALL HIRE-21/8/17	200340	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
17/08/2017	Payment	GL001208	Peniasi Tunidau -Raiwai Hall Hire	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/08/2017	Payment	GL001209	Nadera hall hire - Emosi Vakaloloma 19.08.17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/08/2017	Payment	393096	33-Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/08/2017	Payment	393098	33- Elina Vurewa - Natabua HallHire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/08/2017	Payment	386487	31-Kesa Keleti - Nadera Hall Hire	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/08/2017	Payment	GL001211	ASIVOROSI D-NEWTOWN HALL HIRE-22/8/17&3/9/17	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
22/08/2017	Payment	GL001212	VILIAME TAMANIVALU-NEWTOWN HALL HIRE-25/8/17-12PM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

22/08/2017	Payment	GL001213	LIVING STONE-KIA HALL HIRE-3/9/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/08/2017	Payment	GL001221	SAKIUSA MASI-NADERA HALL HIRE-25/8/17-6AM-6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/08/2017	Payment	393100	40- Wiri Tabkea - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/08/2017	Payment	393101	40- Wiri Tabkea - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/08/2017	Payment	GL001223	JOSUA MANU-NEWTOWN HALL HIRE-24/8/17-5PM-5AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/08/2017	Payment	393102	41-Keresi BULI - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/08/2017	Payment	379922	44- Bureau of Statistic- Naodamu HalL hIRE	100090	1010	0.	-300.00	0.00	310090	Bank Account	BSP01
25/08/2017	Payment	GL001226	LUISA BASELALA-KIA HALL HIRE-2/9/17-10AM-10PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/08/2017	Payment	393103	42-John Kean - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/08/2017	Payment	393104	41- Adi Tubuna - Vakatoara HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/08/2017	Payment	393105	41- Wir Tabkea - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/08/2017	Payment	GL001228	ASIVOROSI D-NEWTOWN HALL HIRE-SUN-10/9/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/08/2017	Payment	393106	43-Jesus fELLOWSHIP - Namak Hall Hire	300140	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
30/08/2017	Payment	393107	43- Adi tubuna - Vakatora HAll hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	GL001232	IFEREMI KOTOYAWA & EMOSI T-RAIWAQA SITE USAGE	200050	1010	0.	-300.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	GL001234	VILIAME NABURE-NADERA HALL HIRE-SUN-3/9/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	GL001235	EMANUEL ECOFI-FRI & SAT-8/9/17-9/9/17	200340	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	GL001236	EMMANUEL ECOFI-MACFARLANE HALL HIRE-SAT & SUN	200340	1010	0.	-220.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	393108	45-Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	393109	45- Wiri Tabkea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	393110	45-Atu - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	393111	45- New Methodist - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
31/08/2017	Payment	393113	45- Elina & Vilikesa - Natabua Hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/09/2017	Payment	393114	02-Miri - Natbua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/09/2017	Payment	386489	01- Betena Verimi - Kia hall hire	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/09/2017	Payment	386492	01- David Bechu - RAIWAI hALL hIRE	200440	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
4/09/2017	Payment	386495	03- Jonathan Yee- Raiwai Hall Hire	200440	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
4/09/2017	Payment	386497	03-Laisa Luvu - Nadera Hall Hire	200290	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	GL001237	VILIAME NABURE-NADERA HALL HIRE-SUN-10/9/17-6AM-6P	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	GL001238	ASIVOROSI D-NEWTOWN HALL HIRE-SUN-17/9/17& 24/9/17	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	GL001239	ASIVOROSI D-NEWTOWN HAll HIRE-SUN-OCT	200390	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	GL001240	ASIVOROSI D-NEWTOWN HALL HIRE-29/9/17 & 30/9/17	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	393116	05-New Methodist - Hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	393117	05- Malakai Lewai- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	393118	05- Tuiwainunu Bainivalu - Vakatora Hall hIRE	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/09/2017	Payment	393120	05- Josevata- Saketa - Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/09/2017	Payment	GL001242	LIVING STONE-KIA HALL HIRE-SUN-10/9/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/09/2017	Payment	GL001243	EMOSI VAKALOLOMA-NADERA HALL HIRE-11/9/14-14/9/17	200290	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
8/09/2017	Payment	GL001245	SAMUELA R-NADERA HALL HIRE-24/9/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/09/2017	Payment	GL001246	Laisani Lesi - Kia Hall Hire	200310	1010	0.	20.00	0.00	310090	Bank Account	BSP01
8/09/2017	Payment	379924	16-Fiji Police - Naodamu Hall Hire	100090	1010	0.	-270.00	0.00	310090	Bank Account	BSP01
8/09/2017	Payment	GL001246	Laisani Lesi - Kia Hall Hire	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/09/2017	Payment	GL001308	laisani lesi-kia hall hire	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/09/2017	Payment	GL001248	ANE TUITOGA-NADERA HALL DEPOSIT-23/9/17	200290	1010	0.	-30.00	0.00	310090	Bank Account	BSP01
11/09/2017	Payment	393123	14-Isei Laveta- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/09/2017	Payment	393124	14- Tui wainunu - Simla HallHire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/09/2017	Payment	393126	14- Miri - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/09/2017	Payment	396054	15-Amasai Mekemeke - Simla Hall Hire	300080	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
12/09/2017	Payment	GL001253	LUISA M-KIA HALL HIRE-30/9/17-10AM-10PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/09/2017	Payment	GL001254	LIVING STONE-KIA HALL HIRE-17/9/17-6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/09/2017	Payment	GL001255	JOSUA MANU-NEWTOWN HALL HIRE-15/9/17-4PM-4AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/09/2017	Payment	GL001258	MALONI DAUREWA-NADERA HALL DEPOSIT-17/9/17-8AM-8I	200290	1010	0.	-30.00	0.00	310090	Bank Account	BSP01
13/09/2017	Payment	GL001258	MALONI DAUREWA-NADERA HALL DEPOSIT-17/9/17-8AM-8I	200290	1010	0.	30.00	0.00	310090	Bank Account	BSP01

13/09/2017 Payment	GL001260	MALONI D-NADERA HALL HIRE-17/9/17-8AM-8PM	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393127	22-Hall Hire Isei Laveta-Natokawaqa	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393128	22- Adi Tubuna - Vakatoara HallHire	300090	1010	0.	-100.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393129	22- Malakai Lewai - Golf Link HallHire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393130	22- Esava Rokotakala- Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393131	22-Jemesa Tuwai - Namaka HallHire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393132	22-Jemesa Tuwai - Namaka HallHire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393133	22- Wirl Tabakea- Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393134	22- Wirl Tabakea- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/09/2017 Payment	393135	22- Miri - Natabua HALL Hire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
14/09/2017 Payment	GL001262	SAINIMILI BALENAGAGA-RAIWAI HALL HIRE-23/9/17-2AM-	200280	1010	0.	-50.00	0.00 310090	Bank Account	BSP01
18/09/2017 Payment	GL001265	LIVING STONE-KIA HALL HIRE-24/9/17-6AM-1PM	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
18/09/2017 Payment	393136	23- Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
18/09/2017 Payment	393137	23- Keresi Buli - Simla HallHire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
18/09/2017 Payment	393139	23- Esava R - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
18/09/2017 Payment	393141	23- Tuliasi Y- Natokawaqa Hall Hire	300100	1010	0.	-60.00	0.00 310090	Bank Account	BSP01
18/09/2017 Payment	393142	23- New Methodist - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
19/09/2017 Payment	GL001268	SALOTE MAKASIALE-RAIWAI HALL HIRE-22/9/17-6PM-6PM	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
20/09/2017 Payment	GL001272	Emosi Vakaloloma - Nadera Hall 19/9 -22/9 6pm-12a	200290	1010	0.	-80.00	0.00 310090	Bank Account	BSP01
20/09/2017 Payment	GL001275	SALOTE MAKASIALE-NEWTOWN HALL HIRE-22/9/17-5PM-5A	200390	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	GL001276	Maloni Daurewa Nadera Hall 24/9 8am-4pm	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	GL001277	Maloni Daurewa Nadera Hall 01/10 8am-8pm	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	GL001279	APISA TEMA - NEWTOWN HALL HIRE 13/12-18/12 6PM 6A	200390	1010	0.	-180.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	393143	29-Isei Laveta- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	393144	29- Miri Natoakwaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	393145	26- Malakai Lewa- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	393146	26- Esava R - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	393147	26- Miri - Natabua Hal lHire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
21/09/2017 Payment	393149	26- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
22/09/2017 Payment	GL001286	NEMANI W- MACFARLANE HALL HIRE 10/10 9AM-9PM	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
22/09/2017 Payment	397318	28- Ane Tuotoga - Hall Hire	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	GL001290	EMA BERAKI-KIA HALL HIRE-26/9/17-29/9/17	200310	1010	0.	-200.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393151	31- TUBUNA - VAKATORA HALL HIRE	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393152	31- Tulusi Yalayala - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393154	31- Isireli R- Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393155	31- Wir Tabakea - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393156	31- Miri- Natabua HALL HIRE	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393157	31- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
25/09/2017 Payment	393158	31- Isei Laveta- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
26/09/2017 Payment	GL001295	LIVING STONE -KIA ST HALL 6AM -1PM	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
26/09/2017 Payment	393159	32-Malakai Lewai- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
26/09/2017 Payment	393160	32- Miri - Natabua Hall Hire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
26/09/2017 Payment	393161	32- Jesus Fellowship - Namaka Hall Hire	300140	1010	0.	-50.00	0.00 310090	Bank Account	BSP01
26/09/2017 Payment	379926	37- Inia Ratu - Naodamu Hall Deposit	100090	1010	0.	-200.00	0.00 310090	Bank Account	BSP01
28/09/2017 Payment	393168	42- Tuiwainunu - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
28/09/2017 Payment	393169	42- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
29/09/2017 Payment	393164	41-Luse Dept of Work - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
29/09/2017 Payment	379928	46-MisaeleSalemo - Naodamu Hall Hire	100090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/09/2017 Payment	397393	44-Maloni Daurewa - Macfarllane Hall Hire	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/09/2017 Payment	393170	45-Isei Laveta- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/09/2017 Payment	393171	45- Miri - New Methodist - Natabua Hall Hire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/09/2017 Payment	393172	45- Wiri Tabakea - Natokawaqa Halll Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/09/2017 Payment	393173	45- Tuiwainunu - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01

2/10/2017	Payment	386501	01- Raiwai Hall hire - Jone Loloma	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
4/10/2017	Payment	GL001314	JONE VATUNILAGI-RAIWAI HALL HIRE-7/10/17-3PM-3AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	GL001315	VILIAME NABURE-NADERA HALL HIRE-SUN-8/10/17	200290	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	386503	02- Josua Manu - Newtown Hall Hire	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	386504	02- Living Stone - Kia Hall Hire	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	393175	07- Malakai Lewai - Golf Link HallHire	300050	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	393176	07- Soul to Jesus - Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	393177	07-WiriTabakea - Natokawaqa Hall Hire	300020	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/10/2017	Payment	393178	07- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/10/2017	Payment	GL001318	MALONI D-NADERA HALL HIRE-SUN-8/10/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/10/2017	Payment	379929	13- Inia Ratu Hall Hire	100090	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
7/10/2017	Payment	397087	09-Simione Lesi - Hall hire	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/10/2017	Payment	GL001320	JO TAGICAKIBAU-RAIWAI HALL HIRE-14/10/17-8AM-8PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
9/10/2017	Payment	GL001322	SEMITI CAGI-KIA HALL HIRE-9/10/17-1PM-1AM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/10/2017	Payment	GL001324	LIVING STONE -KIA ST HALL 15/10SUNDAY 6AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/10/2017	Payment	393181	17- Malakai Lewai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/10/2017	Payment	393182	17- Salome Visoli - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/10/2017	Payment	393184	19-New Methodist Fellowship -Simal Hall hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/10/2017	Payment	393185	19-New Methodist Fellowship -Natabua Hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/10/2017	Payment	393186	19-Akanisi N- Natokawaqa hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/10/2017	Payment	393188	19-Malakai Lewai - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/10/2017	Payment	386505	14- Raiwai Hall Hire -Ruci Moimoi	200440	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/10/2017	Payment	GL001331	SEMESA TIKO-NADERA HALL HIRE-20/10/17& 21/10/17	200290	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
13/10/2017	Payment	GL001332	JOSUA MANU-13/10/17-FRI-6PM-6AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/10/2017	Payment	GL001333	ALIPATE NAGATA-RAIWAI HALL HIRE-14/10/17-8PM-8AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/10/2017	Payment	GL001335	LUISA BASELALA-KIA HALL HIRE-28/10/17-SAT-10AM-10P	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/10/2017	Payment	GL001338	KIA HALL HIRE - LIVING STONE 22/10/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/10/2017	Payment	393190	20-Waisea - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/10/2017	Payment	393191	20-Wiri Tabakea - Natakowaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/10/2017	Payment	GL001342	JONA & JIJILIA DINATI-NADERA HALL HIRE-DEC 21-JAN	200290	1010	0.	-200.00	0.00	310090	Bank Account	BSP01
17/10/2017	Payment	379930	22- Timilai T - Vunimoli Hall Hire	100070	1010	0.	-340.00	0.00	310090	Bank Account	BSP01
17/10/2017	Payment	379933	22- LDS Church - Naodamu Hall Hire	100090	1010	0.	-200.00	0.00	310090	Bank Account	BSP01
18/10/2017	Payment	393193	29- Simal Hall Hire - Tovata Student Ass	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/10/2017	Payment	393194	29- Waisea R - Natabua hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/10/2017	Payment	393196	29- Josefa Sakete- Namak Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/10/2017	Payment	393197	26- Jemesa Tuwai - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/10/2017	Payment	393198	29- Sarafina - Simla Hall Hire	300080	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
20/10/2017	Payment	GL001346	RUCI MOIMOI-RAiwai hall hire-11/11/17-10AM-10PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/10/2017	Payment	GL001348	JOSUA MANU - NEWTOWN HALL 20/10 6PM-12AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/10/2017	Payment	399205	30 Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/10/2017	Payment	GL001349	ASIVOROSI DAKUVULA-NEWTOWN HALL HIRE-FRI & SAT	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/10/2017	Payment	GL001350	ASIVOROSI D-NEWTOWN HALL HIRE-SUN-5/11/17	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/10/2017	Payment	GL001351	LIVING STONE-KIA HALL HIRE-SUN-29/10/17	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/10/2017	Payment	GL001354	LIVAI C LESUMAINAVULA-NADERA HALL HIRE-SAT-28/10/1	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/10/2017	Payment	GL001359	JONEWALESI R-SIMLA HALL HIRE	300080	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
24/10/2017	Payment	399206	28-John Kean - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/10/2017	Payment	399208	28- Sakaraia - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/10/2017	Payment	399209	28-New Methodist Fellowship - Golf Link HallHire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/10/2017	Payment	GL001361	VILIMONI VUKI-NEWTOWN HALL HIRE-25/10/17-7PM-7AM	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
25/10/2017	Payment	GL001364	EMANNUEL ECOFI-SAT& SUN HALL HIRE	200340	1010	0.	-160.00	0.00	310090	Bank Account	BSP01
25/10/2017	Payment	399213	37- SEMI Nabola - Vakatora Hall Hire	300090	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
26/10/2017	Payment	GL001367	PETERO TUIWALESE-RAIWAI HALL HIRE-26/10/17-6PM-6AM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/10/2017	Payment	GL001369	MEREDANI MASIVUE - KIA ST HALL HIRE 14/12 ,15/12	200310	1010	0.	-70.00	0.00	310090	Bank Account	BSP01

27/10/2017 Payment	GL001370	Raiwai Hall Virisila N -Nov 17 10am - 10pm	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
27/10/2017 Payment	GL001372	PAULIASI BOLA - MACFARLANE HALL 25/12/17	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
27/10/2017 Payment	GL001373	PAULIASI BOLA - MACFARLANE HALL 01/1/18	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
27/10/2017 Payment	GL001376	NEMANI WAINIBU - MACFARLANCE HALL HIRE 28/10	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
27/10/2017 Payment	399214	35-Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
27/10/2017 Payment	399215	35- Wirl T- Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
27/10/2017 Payment	399216	35- Tionikai - Natabua Hall HIRE	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/10/2017 Payment	GL001377	MAIKELI NALATU-NADERA HALL HIRE-31/10/17	200290	1010	0.	-50.00	0.00 310090	Bank Account	BSP01
30/10/2017 Payment	GL001378	LIVING STONE MINISTRY-KIA HALL HIRE-1AM-1PM	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
30/10/2017 Payment	399218	41- Miri - Natabua hall hire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/10/2017 Payment	399219	42-Malakai Lewai - Golf Link Hall hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/10/2017 Payment	399220	42- New Methodist - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/10/2017 Payment	399221	42- Jemesa Tuwai - Namaka Hall Hire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/10/2017 Payment	399222	42- Jesus Fellowship - Namaka HallHire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
31/10/2017 Payment	399223	42- Tuiwainunu- Simla Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
1/11/2017 Payment	386506	01-Viliame Nabure Nadera Hall Hire	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
1/11/2017 Payment	386507	01-Makitalen Rasigatale - Macfarlene Hall Hire	200340	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
2/11/2017 Payment	GL001392	RUCI LAGILEVU-RAIWAI HALL HIRE-4/11/17-	200280	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
2/11/2017 Payment	GL001394	KAIAVA VONOKULA-RAIWAI HALL HIRE-FRI-3/11/17	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
2/11/2017 Payment	GL001396	SALAMISA CAKAU-NADERA HALL HIRE-3/11/17	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
2/11/2017 Payment	GL001398	GARRY VICTOR-NADERA HALL HIRE-7/11/17	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
2/11/2017 Payment	379935	09-Asivorosi C - Tuatua Hall Hire	100060	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/11/2017 Payment	GL001399	LUISA BASELALA-KIA HALL HIRE-SAT-25/11/17	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/11/2017 Payment	GL001402	SEMI SEGANAKETE-RAIWAI HALL HIRE-5/11/17-6PM-6AM	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
3/11/2017 Payment	GL001405	MARICA LEWENIQILA-NADERA HALL HIRE-SUN-5/11/17	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/11/2017 Payment	GL001406	ASIVOROSI D-NEWTOWN HALL HIRE-SUN-12/11/17-26/11/1	200390	1010	0.	-60.00	0.00 310090	Bank Account	BSP01
6/11/2017 Payment	GL001407	ASIVOROSI D-NEWTOWN HALL HIRE-FRI& SAT	200390	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
6/11/2017 Payment	GL001411	PENI TIKOISUVA-RAIWAI HALL HIRE-9/11/17-THURSDAY	200280	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/11/2017 Payment	399225	07- Sakaraia - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
6/11/2017 Payment	399226	07- Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	GL001414	LIVING STONE-KIA HALL HIRE-SUN-12/11/17	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399227	08-Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399228	08- Atu - SIMLA Hall Hire	300080	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399230	08-FNU Netball Natabua Hall hIRE	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399231	08- Isei Laveta - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399232	08- Souls To Jesus - Namaka Hall Hire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399233	08- Jemesa Tuwai - Namaka Hall Hire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
7/11/2017 Payment	399234	08- Mr Vakacegu - Namaka Hall Hire	300140	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
8/11/2017 Payment	GL001420	MAKERETA T KIA HALL HIRE 10/11 FRIDAY 6PM -12PM	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
8/11/2017 Payment	GL001421	VILIAME NABURE -NADERA HALL ON 12/11 6AM-6PM	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
8/11/2017 Payment	GL001423	KATALAINI T - MADERA HALL HIRE 10/11 FRIDAY 6PM-6A	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
8/11/2017 Payment	379937	15-Jotame Ratula - Tuatua Hall Hire	100060	1010	0.	-50.00	0.00 310090	Bank Account	BSP01
9/11/2017 Payment	399236	19-Etuate Koroi - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
9/11/2017 Payment	399237	19- Malakai Lewai Golf Linak Hall Hire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
10/11/2017 Payment	GL001426	MARICA LEWENIQILA-NADERA HALL HIRE-24/11/17	200290	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
10/11/2017 Payment	379938	16-Jotame Ratuloa - Tuatua Hall Hire	100060	1010	0.	-100.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	GL001428	Kia Hall Hire - Living Stone 19.11.17 -1.00am -	200310	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	GL001432	SEMI SERU-RAIWAI HALL HIRE-23/11/17-25/11/17	200280	1010	0.	-150.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	399239	20- Keresi Buli - Simla Hall Hire	300080	1010	0.	-40.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	399240	20- Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	399242	20-Miri - Natabua Hall Hire	300110	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	399244	20- Bulou Keleni - Vakatora hall Hire	300090	1010	0.	-20.00	0.00 310090	Bank Account	BSP01
13/11/2017 Payment	399245	20- Malaki Lewai - Golf Link HallHire	300130	1010	0.	-20.00	0.00 310090	Bank Account	BSP01

14/11/2017	Payment	GL001434	SAMUELA DOLESAU-KIA HALL HIRE-23/11/17-25/11/17	200280	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
14/11/2017	Payment	GL001436	JASINTA ALBERT-MACFARLANE HALL HIRE-15/11/17	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/11/2017	Payment	GL001438	MAIKA MALO-RAIWAI HALL HIRE-18/11/17-2PM-10PM	200280	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/11/2017	Payment	399246	28-Miri - Natabua Hall HIRE	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/11/2017	Payment	399247	28- Jemesa Tuwai - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/11/2017	Payment	399248	28- Soul To Jesus - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/11/2017	Payment	399249	28- Josevat- Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/11/2017	Payment	399252	29-John Kean - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/11/2017	Payment	399254	29-Isei L - Hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/11/2017	Payment	399255	29-Isei L - Hall Hire Natokawaqa	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
16/11/2017	Payment	399256	29- Rusiate - Natabua Hall Hire	300110	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
17/11/2017	Payment	GL001446	JONE LOLOMA-NEWTOWN HALL HIRE	200390	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
17/11/2017	Payment	GL001447	VILIAME NABURE-NADERA HALL HIRE-SUN-19/11/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/11/2017	Payment	399257	30-Isei Laveta - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/11/2017	Payment	399258	30- Miri - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
17/11/2017	Payment	399259	30- Tuiwainunu - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/11/2017	Payment	397138	23- Jasnita Hall Hirw	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/11/2017	Payment	GL001449	ANE TUITOGA-NADERA HALL HIRE-18/11/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
20/11/2017	Payment	379950	34- Pita Waqasaqa - Naodamu Hall Hire	100090	1010	0.	-270.00	0.00	310090	Bank Account	BSP01
21/11/2017	Payment	GL001456	JACINTA ALBERT-MACFARLANE HALL-21/11/17	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/11/2017	Payment	399260	32-Malakai Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/11/2017	Payment	399261	32- Miri - Natabua Hall hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/11/2017	Payment	399264	32- Wir - Natokawaqa Ha;; Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
22/11/2017	Payment	379940	33-Ropate Rakuro - Naodamu Hall Hire	100090	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
23/11/2017	Payment	GL001459	ASIVOROSI D-NEWTOWN HALL HIRE-SUN	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/11/2017	Payment	GL001460	LIVING STONE-KIA HALL HIRE-26/11/17-1AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/11/2017	Payment	399265	36- Wiri T - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
23/11/2017	Payment	399266	36-Tuvalu Community - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/11/2017	Payment	GL001461	LUKE LEVACIBAU-DRAIBA HALL HIRE-6/11/17-10/11/17	200370	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
24/11/2017	Payment	GL001463	SAMUELA RABUNI-NADERA HALL HIRE-25/11/17-2PM-2AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
24/11/2017	Payment	379980	47- LDS Church - Hall hire	100090	1010	0.	-200.00	0.00	310090	Bank Account	BSP01
27/11/2017	Payment	GL001467	BUTINTOA TAWITA-NEWTOWN HALL HIRE-SAT-9/12/17	200390	1010	0.	-10.00	0.00	310090	Bank Account	BSP01
27/11/2017	Payment	GL001468	JONE LOLOMA-NEWTOWN HALL HIRE-28/11/17-30/11/17	200390	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
27/11/2017	Payment	399270	43-FNU Bua Students - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/11/2017	Payment	399271	43- Semi T - Golf Link Hall Hire	300130	1010	0.	-180.00	0.00	310090	Bank Account	BSP01
27/11/2017	Payment	379984	48- Pita Naitini - Hall Hire	100030	1010	0.	-210.00	0.00	310090	Bank Account	BSP01
27/11/2017	Payment	379985	48- Ulaiasi Talebula - Hall Hire	100030	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	GL001473	LEDUA LEWENIQILA-NADERA HALL HIRE-30/11/17-6PM-6AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	GL001474	BUTINTOA TAWITA-NEWTOWN HALL HIRE-9/12/17-10AM-1(	200390	1010	0.	-10.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	399273	44-Keresi Buli - Simla Hall Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	399274	44-Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	399275	44- Wiri Tabakea Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	399276	44- Soul To Jesus - Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/11/2017	Payment	399277	44- Savenaca Tabualevu - Vakatora Hall Hire	300090	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
29/11/2017	Payment	GL001475	ARIETA MOLE-RAIWAI HALL HIRE-29/11/17-1/12/17	200280	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
29/11/2017	Payment	GL001477	LIVING STONE-KIA HALL HIRE-SUN-3/12/17-1AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/11/2017	Payment	399279	54- Tuiwainunu Bainivalu - Vakatora Hall Hire	300090	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
29/11/2017	Payment	399280	54- Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/11/2017	Payment	GL001481	ATUNAISA HALL HIRE-1/12/17-6PM-6AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/11/2017	Payment	GL001482	EMMANUEL ECOFI-MACFARLANE HALL HIRE	200340	1010	0.	-120.00	0.00	310090	Bank Account	BSP01
30/11/2017	Payment	399281	55-Isei Laveta - Natokawasqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
30/11/2017	Payment	399283	55- Wiri - Natokawaqa Hall Hire	300100	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
30/11/2017	Payment	399284	56- Keresi Buli - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

1/12/2017	Payment	386509	01-Viliame Nabure - Nadera Hall Hire	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/12/2017	Payment	386510	01- Jona & Jijilia Dinati - Nadera Hall Hire	200290	1010	0.	-560.00	0.00	310090	Bank Account	BSP01
1/12/2017	Payment	386511	01- Jona & Jijilia Dinati - Nadera Hall Hire	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
1/12/2017	Payment	379987	12- Sakiusa Naika - Naodamu Hall Hire	100090	1010	0.	-150.00	0.00	310090	Bank Account	BSP01
1/12/2017	Payment	379989	12- Kinisimere- Vunimoli Hall Hire	100070	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
1/12/2017	Payment	379991	12- Ema Salaiwai - Vunimoli Hire	100070	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
1/12/2017	Payment	379993	13- Iliapi Nasalu - Tuatua Hall Hire	100060	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	399285	02-Kasanita Volavola -Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	399287	02-Suliasi Bogidrau - Natabua Hall Hire	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	399288	02- Tuvalu Methodist Church - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	399289	02-Waisea Mocenameke- Vakatora HallHire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	399291	02- Tuiwainunu - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	399292	02- Wiri Tabakaa -* Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
5/12/2017	Payment	386514	03-Elizabeth - Raiwai Hall Hire	200440	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
6/12/2017	Payment	GL001487	JONE LOLOMA-NR=EWTOWN HALL HIRE-7/12/17-8/12/17	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
6/12/2017	Payment	GL001489	LAISA LUVU-NADERA HALL HIRE-8/12/17	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
6/12/2017	Payment	GL001490	LEDUA LEWENIQILA-NADERA HALL HIRE-7/12/17-6PM-10PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/12/2017	Payment	GL001495	LIVING STONE KIA ST HALL SUNDAY 10/12 1AM-1PM	200310	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/12/2017	Payment	GL001497	SAILOSI KISO - NEWTOWN HALL HIRE 22/12 FRI 3PM-3A	200390	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/12/2017	Payment	399294	14- Miri - Natabua Hall Hire	300110	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/12/2017	Payment	399295	14-Aliti Sura - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
7/12/2017	Payment	399296	14-Viliame Raicebe- GolfLink Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/12/2017	Payment	GL001499	SAMUELA RABUNI - NADERA HALL HIRE 16/12 SAT 2PM-2A	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
8/12/2017	Payment	GL001500	VILIAME NABURE - NADERA HALL HIRE 10/12 SUN 6AM-6P	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/12/2017	Payment	GL001501	ASIVOROSI D-NEWTOWN HALL HIRE	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
11/12/2017	Payment	GL001504	LOATA NAIDIKE-RAIWAI HAAL HIRE-FRI-29/12/17	200280	1010	0.	-50.00	0.00	310090	Bank Account	BSP01
11/12/2017	Payment	399297	15-William Hicsk - Natokawaqa Hall Hire	300100	1010	0.	-30.00	0.00	310090	Bank Account	BSP01
11/12/2017	Payment	399298	15-William Hicsk - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
11/12/2017	Payment	399299	15 Savenaca Tabualevu - Vakatora Hall Hire	300090	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
11/12/2017	Payment	399300	15-Tuvalu Community - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/12/2017	Payment	GL001508	JOSUA MANU-NEWTOWN HALL HIRE-12/12/17& 13/12/17	200390	1010	0.	-30.00	0.00	310090	Bank Account	BSP01
12/12/2017	Payment	GL001509	JOSUA MANU-NEWTOWN HALL HIRE-13/12/17-4AM-4PM	200390	1010	0.	-10.00	0.00	310090	Bank Account	BSP01
12/12/2017	Payment	GL001511	ASAELI SARAVAKI-NADERA HALL HIRE-15/12/17-2PM-2AM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
12/12/2017	Payment	389815	27-Vilmena Bolanakoula - Naodamu Hall Hire	100090	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
12/12/2017	Payment	389817	27- Asivorosi Tora - Tuatua Hall Hire	100060	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	GL001513	LIVING STONE-KIA HALL HIRE-SUN	200310	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	GL001514	MEREDANI MASIVUE-KIA HALL HIRE	200310	1010	0.	-70.00	0.00	310090	Bank Account	BSP01
13/12/2017	Invoice	G04693	260090	300100	1010	0.	20.00	0.00	310090	G/L Account	
13/12/2017	Payment	399302	22- Kasanita Volavola - Simla Hall hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	399303	22- Malakai Baleiwai - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	399304	22- Malakai Baleiwai - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	399305	22- Malakai Baleiwai - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	399306	22- Soul To Jesus- Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
13/12/2017	Payment	399307	22-Jemesa Tuwai -Namaka Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/12/2017	Payment	399308	23- Apimeleki De- Vakatora - Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
14/12/2017	Payment	399309	23- Tuvalu Communit- Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
15/12/2017	Payment	GL001517	VILIAME NABURE - NADERA HALL 17/11 SUN 6AM -6PM	200290	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/12/2017	Payment	GL001525	EMANNUEL ECOFI-MACFARLANE HALL HIRE-SAT-MON	200340	1010	0.	-60.00	0.00	310090	Bank Account	BSP01
18/12/2017	Payment	399311	24-Isei Laveta - Natokawaqa HallHire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
18/12/2017	Payment	399313	24- Donato Labalaba- Vakatora Hall hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
19/12/2017	Payment	GL001528	JOJI BOSENAKADAVU-NEWTOWN HALL HIRE-29/12/17	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
19/12/2017	Payment	GL001533	JONE LOLOMA-NEWTOWN HALL HIRE-WED & THURSDAY	200390	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
19/12/2017	Payment	399314	25-Souls To Jesus- Namaka HallHire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01

19/12/2017	Payment	399316	25- John King - Golf Link Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/12/2017	Payment	GL001540	PENI TIKOISUVA -RAIWAI HALL 20/1/18 10AM-10PM	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/12/2017	Payment	399317	32-New Methodist Church - Isei - hall Hire NTK	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/12/2017	Payment	399318	32- Malakai - Hall Hire Golf Link	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
21/12/2017	Payment	389821	41-Ronil Lal- Naodamu Hall Hire	100090	1010	0.	-100.00	0.00	310090	Bank Account	BSP01
22/12/2017	Payment	GL001549	MAIKELI RAVATU- MACFARLANE HALL 13/1/18 10	200340	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/12/2017	Payment	399319	33-Tuiwainunu - New Methodist Hall Vakatora	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
22/12/2017	Payment	399320	33- New Methodist Church - Natokawaqa Hall Hire	300100	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
23/12/2017	Payment	400863	31- Inoke Lanyon - Raiwai HALL hire	200440	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
27/12/2017	Payment	399321	34- Jone Masi - Natabua Hall Hire	300110	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
27/12/2017	Payment	399322	34- Kasanita Volavola - Simla Hall Hire	300080	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
27/12/2017	Payment	399323	34- New Methodist Church - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/12/2017	Payment	399324	35- Keresi Buli - Simla Hall Hire	300080	1010	0.	-80.00	0.00	310090	Bank Account	BSP01
28/12/2017	Payment	399325	35- Kasanita Volavola - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/12/2017	Payment	399326	35- Luisa Vunivalu - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/12/2017	Payment	399327	35- Kasanita Volavola - Simla Hall Hire	300080	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/12/2017	Payment	399328	35- Souls to Jesus - Namak Hall Hire	300140	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
28/12/2017	Payment	399329	35-Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/12/2017	Invoice	G04731	John King refund of Hall chrges	300130	1010	0.	20.00	0.00	310090	G/L Account	
29/12/2017	Payment	399330	39-Wiri Tabakea - Natokawaqa Hall Hire	300100	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/12/2017	Payment	399331	39- Malaki Lewai - Golf Link Hall Hire	300130	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/12/2017	Payment	399332	39-Tuiwainunu - Vakatora Hall Hire	300090	1010	0.	-20.00	0.00	310090	Bank Account	BSP01
29/12/2017	Payment	389819	40-Nemani Radani - Naodamu Hall hire	100090	1010	0.	-40.00	0.00	310090	Bank Account	BSP01
29/12/2017		GJ02925	Reversal of Hall Deposit GL 15 399297	200260	1010	0.	30.00	0.00	310090	G/L Account	260090
29/12/2017		GJ02925	Reversal of Hall Deposit GL001248	200260	1010	0.	30.00	0.00	310090	G/L Account	260090

Maintenance Income Detailed Transaction - Annexure 4

Posting Date	Document	Document No.	Description	Estate Code	Departme	Amount	GST Amount	G/L Accou	Bal. Account Type	Bal. Account No.
4/01/2017	Payment	385286	05-Maintenance	300070	1010	-5.00	0.00	310111	Bank Account	BSP01
6/01/2017	Payment	385289	11- Peni Turagac	300070	1010	-20.00	0.00	310111	Bank Account	BSP01
8/01/2017		GJ01590	Maintenance Ch	200420	1010	-156.40	0.00	310111	Customer	585E/0202
20/01/2017		GJ01651	Maintenance ch	100010	1010	-71.05	0.00	310111	Customer	502D/0304
20/01/2017		GJ01652	Maintenance ch	300040	1010	-304.20	0.00	310111	Customer	524C/4002
20/01/2017		GJ01652	Maintenance ch	200420	1010	-82.20	0.00	310111	Customer	585C/0101
23/01/2017		GJ01659	Maintenance ch	200420	1010	-53.90	0.00	310111	Customer	585E/0801
30/01/2017		GJ01674	Maintenance ch	200420	1010	-65.70	0.00	310111	Customer	585B/2201
30/01/2017		GJ01674	Maintenance ch	200420	1010	-60.90	0.00	310111	Customer	585K/0501
30/01/2017		GJ01674	Maintenance ch	200180	1010	-142.43	0.00	310111	Customer	581C/0203
30/01/2017		GJ01674	Maintenance ch	100040	1010	-366.35	0.00	310111	Customer	510D/0103
30/01/2017		GJ01674	Maintenance ch	100040	1010	-15.93	0.00	310111	Customer	510A/0305
30/01/2017		GJ01674	Maintenance ch	200180	1010	-130.93	0.00	310111	Customer	581G/0303
30/01/2017	Payment	385341	59-Samisoni Nav	300070	1010	-5.00	0.00	310111	Bank Account	BSP01
3/02/2017		GJ02033	Maintenance ch	200420	1010	-162.70	0.00	310111	Customer	585G/0601
3/02/2017		GJ02033	Maintenance ch	200180	1010	-130.93	0.00	310111	Customer	581J/0204
8/02/2017		GJ02042	Maintenance ch	200150	1010	-195.80	0.00	310111	Customer	578B/0302
8/02/2017		GJ02043	Maintenance ch	200030	1010	-98.43	0.00	310111	Customer	563A/0601
9/02/2017		GJ02045	Maintenance Ch	200010	1010	-119.56	0.00	310111	Customer	561C/1901
15/02/2017		GJ02052	Maintenance ch	200420	1010	-37.50	0.00	310111	Customer	585C/0901
28/02/2017		Y049	Maintenance ch	200200	1010	-23.40	0.00	310111	Customer	583B/1002
6/03/2017		GJ02097	Maintenance Ch	100040	1010	-10.00	0.00	310111	Customer	510F/0406
6/03/2017		GJ02097	Maintenance Ch	100030	1010	-121.52	0.00	310111	Customer	504A/3203
9/03/2017		GJ02113	Maintenance Ch	200420	1010	-23.40	0.00	310111	Customer	585H/1001
14/03/2017		GJ02121	Maintenance ch	300030	1010	-5.00	0.00	310111	Customer	523A/0102
16/03/2017		GJ02126	Maintenance Ch	200420	1010	-65.60	0.00	310111	Customer	585H/0801
23/03/2017		GJ02140	KENDURI RAEVA	200420	1010	-91.50	0.00	310111	Customer	585J/0901
31/03/2017		GJ02160	Maintenance Ch	100020	1010	-43.92	0.00	310111	Customer	503C/0401
31/03/2017		GJ02160	Maintenance Ch	300020	1010	-15.00	0.00	310111	Customer	522G/1605
4/04/2017		GJ02171	Maintenance ch	300040	1010	-314.95	0.00	310111	Customer	524C/4503
4/04/2017		GJ02171	Maintenance ch	300030	1010	-28.50	0.00	310111	Customer	523G/3406
12/04/2017		GJ02198	Maintenance Ch	200030	1010	-130.00	0.00	310111	Customer	563E/1703
12/04/2017		GJ02198	Maintenance Ch	200420	1010	-91.50	0.00	310111	Customer	585L/0401
24/04/2017	Payment	390308	34- Maintenance	300070	1010	-5.00	0.00	310111	Bank Account	BSP01

25/04/2017		GJ02218	Maintenance ch	200420	1010	-195.50	0.00	310111	Customer	585C/1101
25/04/2017		GJ02220	Maintenance ch	200030	1010	-142.20	0.00	310111	Customer	563G/1703
25/04/2017		GJ02220	Maintenance ch	200030	1010	-175.82	0.00	310111	Customer	563E/1001
1/05/2017		GJ02249	Maintenance ch	200100	1010	-109.82	0.00	310111	Customer	573B/1607
2/05/2017		GJ02251	Maintenance ch	200420	1010	-137.50	0.00	310111	Customer	585A/2002
2/05/2017		GJ02252	Maintenance ch	200150	1010	-67.80	0.00	310111	Customer	578A/0204
5/05/2017		GJ02246	Maintenance ch	200420	1010	-91.50	0.00	310111	Customer	585M/0202
5/05/2017		GJ02246	Maintenance ch	200200	1010	-179.80	0.00	310111	Customer	583E/3302
5/05/2017		GJ02246	Maintenance ch	300030	1010	-1.25	0.00	310111	Customer	523G/3602
8/05/2017		GJ02255	Maintenance Ch	200120	1010	-207.25	0.00	310111	Customer	575C/0303
10/05/2017		GJ02277	Maintenance ch	200030	1010	-59.90	0.00	310111	Customer	563B/1201
11/05/2017		GJ02280	Maintenance ch	200420	1010	-23.40	0.00	310111	Customer	585H/1401
11/05/2017		GJ02280	Maintenance ch	200250	1010	-127.40	0.00	310111	Customer	584A/1204
11/05/2017		GJ02281	Maintenance ch	200420	1010	-51.50	0.00	310111	Customer	585B/0901
12/05/2017		GJ02285	Maintenance Ch	200420	1010	-86.80	0.00	310111	Customer	585F/0401
30/05/2017		Y054	Maintenance ch	200100	1010	-254.00	0.00	310111	Customer	573R/9402
5/06/2017	Payment	390389	06-Makelesi Tog	300070	1010	-15.00	0.00	310111	Bank Account	BSP01
8/06/2017		GJ02356	Maintenance ch	300030	1010	-248.30	0.00	310111	Customer	523F/2902
8/06/2017		GJ02356	Maintenance ch	300010	1010	-16.50	0.00	310111	Customer	521C/1302
21/06/2017		GJ02372	Maintenance Ch	100030	1010	-10.00	0.00	310111	Customer	504A/3204
5/07/2017		GJ02427	Maintenance ch	200180	1010	-86.02	0.00	310111	Customer	581H/0403
6/07/2017		GJ02431	Maintenance ch	200030	1010	-89.88	0.00	310111	Customer	563C/2204
2/08/2017		Y001	Maintenance ch	200420	1010	-56.50	0.00	310111	Customer	585A/0402
2/08/2017		Y001	Maintenance ch	200420	1010	-54.90	0.00	310111	Customer	585H/1501
8/08/2017	Payment	GL001162	ENTRANCE LOCK	200420	1010	15.75	0.00	310111	Bank Account	BSP01
8/08/2017	Payment	GL001162	ENTRANCE LOCK	200420	1010	-15.75	0.00	310111	Bank Account	BSP01
8/08/2017	Payment	GL001164	entrance lock-Na	200420	1010	-15.75	0.00	310111	Bank Account	BSP01
14/08/2017		GJ02509	Maintenance ch	200420	1010	-52.90	0.00	310111	Customer	585B/2003
21/08/2017	Payment	393099	34-Mereia Ravus	300070	1010	-60.00	0.00	310111	Bank Account	BSP01
25/08/2017		GJ02522	Mainetanace ch	100030	1010	-60.48	0.00	310111	Customer	504C/0303
31/08/2017		GJ02527	Maintenance ch	200420	1010	-50.80	0.00	310111	Customer	585M/0501
31/08/2017		GJ02527	Maintenance ch	200420	1010	-33.10	0.00	310111	Customer	585L/0901
6/09/2017	Payment	393122	13- Rupendra - M	300070	1010	-41.95	0.00	310111	Bank Account	BSP01
18/09/2017		GJ02569	Maintenance ch	200420	1010	-125.80	0.00	310111	Customer	585M/0101
18/09/2017		GJ02569	Maintenance ch	200150	1010	-75.80	0.00	310111	Customer	578K/2203
18/09/2017		GJ02569	Maintenance ch	200420	1010	-89.20	0.00	310111	Customer	585D/0301
21/09/2017		GJ02586	Maintenance ch	200420	1010	-31.40	0.00	310111	Customer	585J/1202

26/09/2017		GJ02592	Maintenance ch	200180	1010	-78.02	0.00	310111	Customer	581L/0102
26/09/2017		GJ02592	Maintenance ch	200420	1010	-86.80	0.00	310111	Customer	585L/1501
29/09/2017		GJ02604	Maintenance ch	200420	1010	-21.50	0.00	310111	Customer	585E/0702
30/09/2017		GJ02612	Maintenance ch	200420	1010	-29.25	0.00	310111	Customer	585E/0401
31/10/2017		GJ02671	MAINTENANCE (	200100	1010	-29.50	0.00	310111	Customer	573X/13006
31/10/2017	Payment	399224	43-Peniasi Q- Re	300070	1010	-15.00	0.00	310111	Bank Account	BSP01
9/11/2017	Payment	399238	19- Vilimoni Vak	300070	1010	-5.00	0.00	310111	Bank Account	BSP01
23/11/2017		GJ02727	Maintenance ch	200420	1010	-51.50	0.00	310111	Customer	585G/1001
23/11/2017		GJ02729	MAINTENANCE (	200100	1010	-75.40	0.00	310111	Customer	573A/1001
27/11/2017		GJ02732	Maintenance ch	200420	1010	-65.80	0.00	310111	Customer	585I/0601
21/12/2017		GJ02811	Maintenance Ch	300040	1010	-74.05	0.00	310111	Customer	524H/1402
21/12/2017		GJ02811	Maintenance Ch	300040	1010	-30.60	0.00	310111	Customer	522D/3504
						-6882.34				

Appendix Two

Supplementary Response

Maurice I. Shute

From: Vula Tawake. Shaw
Sent: Thursday, 30 January 2020 11:22 AM
To: Atelaite Catimaibulu
Cc: Sheron R. Narayan; Tevita W. Tuivanuavou; Joeli Moceivale; Sanjeeva Perera
Subject: RE: Clarification of Issue

Atelaite Catimaibulu
Parliament of Fiji

Dear Madam,

Please be advised that the Ministry has engaged Housing Sector Policy Advisor whom will carry out a review of the National Housing Policy and its Framework; this Technical Assistance is provided by the New Zealand Government.

sincerely,

Vula Shaw
Principal Officer-Grants
Ministry of Housing & Community Development
Mobile: 9905 144

From: Atelaite Catimaibulu
Sent: Wednesday, January 29, 2020 2:38 PM
To: Vula Tawake. Shaw
Cc: Sheron R. Narayan; Tevita W. Tuivanuavou
Subject: Clarification of Issue

Good Afternoon Sir,

In reference to our via phone conversation a while ago(Mr. Vula/ Leba). The Standing Committee on Social Affairs is looking into the Public Rental Board 2017 Annual Report , hence the Committee wishes to seek clarification on whether the Ministry of Housing and Community Development has review of the National Housing Policy since its launch in 2011. If not, are there plans for a review?

Submitted for your kind assistance, please.

Thank you

Atelaite Leba (Ms)
Committee Unit
Parliament of the Republic of Fiji
PO Box 2352, Government Building
Suva, Fiji.
Phone : (679) 3225623 Mbl: (679)8933074
Website: http://www.parliament.gov.fj/

"A Resilient Parliament responsive to the needs of the people and driven by the ideal of a better quality of life for all Fijians"

Please consider the environment before printing this email

Maurice I. Shute

From: shalinl@prb.com.fj
Sent: Tuesday, 8 October 2019 9:54 AM
To: Tevita W. Tuivanuavou; Sheron R. Narayan
Cc: Pat; Maloni
Subject: RE: Further Clarification from the Standing Committee on Social Affairs
Attachments: Blank TA..docx

Dear Tevita,

Please find the response from PRB on the additional questions from the standing committee on Social Affairs below highlighted in yellow.

Kind regards
Shalin

From: tevita.tuivanuavou@parliament.gov.fj -- Tevita W. Tuivanuavou <tevita.tuivanuavou@parliament.gov.fj>
Sent: Monday, 7 October 2019 4:51 PM
To: Pat <patrickv@prb.com.fj>
Cc: shalinl@prb.com.fj; Sheron R. Narayan <sheron.narayan@parliament.gov.fj>; Atelaite Catimaibulu <atelaite.catimaibulu@parliament.gov.fj>
Subject: Further Clarification from the Standing Committee on Social Affairs

Good Afternoon Sir,

There are few queries that the Standing Committee on Social Affairs would like to clarify;

1. Would it be possible that PRB could provide an agreement issued out to tenants. The Hon. Members would like to know the rules on the tenancy agreement. Attached.

2. Further to the above, the number of guests allowed in the flat and how long are they permitted to stay in the flat. The number of Occupants per flat as stated below (4) are in line with the flat spaces. If the guest(s) are in addition then its overcrowding of the flat, however any guests staying in the flat for more than 3 days tenant must seek approval from PRB. Guest(s) must not stay more than a week.

3. Are there monitoring mechanisms in place for HART Homes and PRB flats in relation to guests visiting the premises. Our customer services representatives visit rental estates on a daily basis and also tenants to report as per the tenancy agreement on any visitors.

4. What is the maximum number of people permitted to live in these flats or homes.

Studio	3 persons
1Bedroom	4 persons
2 Bedroom	6 persons

Sir, respectfully submitted for your necessary action.

Awaiting for your kind reply.

Vinaka

Tevita

ACCOUNT No: .....

New Tenant	
Renewal	
Term of T/A	

TENANCY AGREEMENT

MEMORANDUM OF AGREEMENT made this _____
BETWEEN THE PUBLIC RENTAL BOARD a Body corporate established under the Housing Act as amended by the Housing (amendment) Decree 1989 (hereafter together with its successors, administrators and assigns referred to as and included in the term "the Board") of the one part and .....

(hereinafter together with his/her executors, administrators and assigns referred to as and included in the term "the Tenant") of the other part

WHEREAS the Board has agreed to let on rent system to the Tenant under its management the residential premises being as follows:

BLOCK No.	FLAT No.	FLAT TYPE	LOT No.	Plan No.	SITUATED AT	DISTRICT	ISLAND

(Hereinafter referred to as "the premises") for a term upon and subject to the terms and conditions hereinafter contained.

NOW THEREFORE THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED as follows

1. ***THE*** Board hereby lets and the Tenant hereby takes the premises for a term of ***THREE (3) YEARS*** commencing from the ..... ---------- at a weekly rental and upon terms and conditions hereinafter stipulated.

2. ***THE*** Tenancy shall be on a weekly tenancy basis and either party may terminate the tenancy by giving one week's termination notice in writing,

such notice expressed to expire on Friday in any week. Subject to the terms and conditions herein contained and at the absolute discretion of the Board, this agreement shall be subject to ***RENEWAL*** for a further period of ***THREE (3) YEARS*** upon the existing terms and conditions or upon such new terms and conditions as to be stipulated by the Board at its absolute discretion.

3. ***THE*** Tenant(s) and any earning occupants shall produce satisfactory declaration of wages to the Board on an **annual** basis or from time to time as may be requested or as and when there is a variation in the tenants' gross income.

4. ***THE*** Tenant(s) shall pay ***WEEKLY RENTAL*** in the sum of ..... payable in advance on the first business day of each and every week at the Board's rent collectors' premises or at the Board's office. The rent shall be subject to recalculation at any time at the Board's absolute discretion.

Or

THE Tenant(s) shall pay ***WEEKLY RENTAL*** in the sum of **$------** payable in advance on the first business day of each and every week at the Board's rent collectors' premises or at the Board's office. The rent shall be subject to recalculation at any time at the Board's absolute discretion. The current market rent for these premises is **$-----** with Government Subsidy at $----- and tenant's contribution at **$----- Subsidy will only be given to tenants after their satisfactory declaration of salary or wages to the Board.**

5. ***THE*** **Board shall charge market rent at any time during this tenancy or after the expiry of this term should the tenant wish to continue with the tenancy.**

6. ***THE*** Tenant(s) shall be liable and make good all defaults and damages in terms of the condition of this agreement expressed or implied.

7. ***THE Tenant(s) shall in addition to the advance weekly rental DEPOSIT with*** the Board the sum of ..... upon execution hereof and which the said deposit to be held by the Board as security for the due and punctual payment by the Tenant of the rent and the proper observance and performance by the Tenant of the conditions, agreements and stipulations on the part of the Tenant hereto to be observed and performed. Upon the termination of the tenancy the Tenant shall be entitled to a refund, without interest, of only so much of the said deposits as shall not be required for recovering sums expanded or charges or expenses incurred as provided in clause four hereof for payments of any of the rent owing.

8. ***THE*** Tenant(s) shall not transfer or assign the tenancy or sublet or otherwise part with the possession of the premises or any part thereof.

9. ***THE*** Tenant(s) will use the premises for ***RESIDENTIAL*** purposes only and will not without the prior written consent of the Board carry out any profession, business or trade therein and will not do or permit any act or thing that may be a nuisance to any occupier of any property or that may render any insurance policy affecting the premises void or violable or subject to an increased premium.

10. ***THE*** Tenant(s) will provide himself with a garbage can which shall have a well-fitting lid. Each can and lid must have the premises' number painted on it and it will be the Tenant's responsibility to place his garbage can on the road side on scheduled collection days of garbage and promptly retrieve the empty garbage can.

11. ***UNLESS*** expressly agreed to by the Board, the Tenant(s) shall have not more than ---------- on the premises and shall at all times be responsible to the Board for the conduct and behaviour of all those who live in and occupy the Premises. The names of the occupants hereby mentioned is detailed in schedule 1, shall constitute the occupants of this premises covered by the Tenancy Agreement.

SCHEDULE 1

NAME(S) OF TENANTS AND OCCUPANT(S)

	Name	***Age***	***Relationship to Tenant(s)***	***Status***	***Employer***	***Gross Weekly Wages***	***Phone/Mobile Contact***
1							
2							
3							
4							
5							
6							

12. ***THE tenant shall advise the Board in writing of any visitors or extended family members not included in the above schedule staying in the premises for more than 3 days.***

13. ***THE*** Tenant(s) shall not without the prior written consent of the Board erect or construct any fence on or on any boundary of the premises.

14. ***THE*** Tenant(s) shall not keep or permit or suffer to remain in the premises or on the grounds any animals including cats, dogs or live poultry.

15. ***THE*** Board shall be at liberty to plant hedges, shrubs and trees on the premises or the boundaries thereof.

16. ***THE*** Tenant(s) shall not either cause or permit any damage to the premises or without the prior written consent of the Board make any structural alterations, extensions or additions thereto.

17. ***THE*** Tenant(s) shall not paint or allow or cause any painting to be done to the inside or outside of the premises without first obtaining the consent of the Board in writing.

18. ***NO*** boxes, cages, sheds, cupboards or any other structures whatsoever may be placed or built on any part of the grounds without first obtaining the consent of the Board in writing.

19. ***CLOTHES*** drying facilities are provided and no other facilities of any kind may be put up or otherwise attached to any outside part of the premises.

20. ***THE*** Tenant(s) shall not plant trees, shrubs or anything elsewhere on the grounds, except flowers and vegetables which may be grown in areas set for the purpose by the Board.

21. ***THE*** Tenant(s) will promptly replace with bulbs of a similar type and power any electric light bulb which becomes defective and replace any electricity fuses requiring replacement and renew the washers of any leaking water taps.

22. ***THE*** Tenant(s) shall keep the premises clean, neat and tidy and in good tenantable repair and condition; damage by fire, storm, hurricane or other inevitable accident or action of the Republic's enemies not being the fault of the Tenant(s) excepted and will keep the sewerage system and all drains on or bounding the premises clean and clear of obstructions and will keep neatly trimmed all lawns and hedges on or bounding the premises and the grass verges of any roads rights-of-way footpaths adjoining the boundaries of or appurtenant to the premises.

23. ***THE*** Board and its agents, contractors and workmen shall have the right at all reasonable times to enter on the premises for the purpose of inspecting the condition thereof or of carrying out repairs thereto or any service appurtenant thereto provided the agents, contractors and workers provide proper and acceptable identification to the satisfaction of the Tenant(s).

24. ***THE*** Tenant(s) shall bear and promptly pay all charges for water, sewerage and electricity consumed on the premises and will not commit or permit any act or omission which may cause the water or electricity supplies to be or become liable to be disconnected.

25. ***THE*** Tenant(s) shall be considerate of his neighbours and any Tenant(s) who causes a nuisance or annoyance by way of misbehaviour being drunk and drinking alcohol beverage in the estate, noise, radio sound, lack of cleanliness or in any other way whatsoever, or allows any occupant or visitor in the premises to cause nuisance or annoyance to any other Tenant(s) shall be in breach of this agreement.

26. ***THE*** Tenant(s) shall totally be prohibited to use, sell or possess or deal with any prohibited substance or drug in any manner whatsoever on the premises.

27. ***THE*** Tenant(s) shall at proper times before or during severe storms or hurricane affix to the premises any hurricane shutters supplied by the Board and shall promptly repair all damages caused thereto by any non-observance of this stipulation by the Tenant(s).

28. ***THE*** Tenant(s) shall duly and promptly comply with all Acts, Ordinances, Decrees, Regulations and By-Laws and all lawful notices and requirements of all Statutory Authorities relating to the premises in respect of matters arising from wear and tear or default or from the manner of the Tenant(s) neglect or default or from the manner of the Tenant(s) use or occupation of the premises.

29. ***THE*** Board will duly and promptly comply with all such notices and requirements as shall arise from damage by fire, storm, hurricane or other inevitable accident or action of the Republic's enemies or shall necessitate structural alterations or additions to the premises or the drainage or sewerage systems appurtenant thereto except where the same shall be rendered necessary through the neglect or default of the Tenant(s).

30. ***THE*** Tenant(s) shall duly and promptly comply with all rules, regulations and By-Laws from time to time made by the Board for the management of the rental housing estate wherein the premises are situated and all such rules, regulations and By-Laws for the time being in force shall be deemed to be incorporated as terms and conditions of the Agreement ***AND IT IS HEREBY EXPRESSLY STIPULATED*** that if the tenant, his invitees or anyone in the premises at any time is found to be under the influence or in possession of or taking any dangerous or prohibited drug shall be in breach of this agreement.

31. ***IF the premises shall be destroyed or damaged by fire, hurricane or other*** inevitable accident or action of the Republic's enemies to such an extent as to render the same wholly untenantable the tenancy shall immediately cease and determine but without releasing either party in respect of any antecedent obligation hereto.

32. ***IN*** case the premises shall be partially destroyed by fire, hurricane or other inevitable accident or action of the Republic's enemies but not to such an extent as to render it untenantable the calculated rent payable

herein shall abatement shall be determined by a valuer nominated by the Board.

33. ***IF*** and whenever the rent is in arrears and unpaid for the space of ***FOURTEEN (14) DAYS*** whether the same shall have been legally or formally demanded or not or if and whenever the Tenant(s) shall make default in the performance or observance of any of the other provisions of this Agreement then the Board may forthwith and without any demand or giving any notice whatsoever re-enter upon taking possession of the premises and determine the tenancy but without releasing the Tenant from any liability for the rent then due or either party from any antecedent obligation hereto.

34. ***ALL*** the costs hereof including all statutory costs and stamp duty shall be paid by the Tenant(s).

35. ***THE*** Tenant(s) shall only use kerosene and gas operated stoves for cooking of food within the premises. Any other cooking facilities will be prohibited.

36. ***THE*** Tenant(s) shall always refrain from or cause any violence whatsoever against any member of the Board or its official members or other occupants or visitors of the premises.

37. ***THE*** Board shall have all necessary powers to reassess and charge revised rent of the premises in terms of this agreement and in terms of the law.

38. ***THE*** Board shall have absolute powers at any time to remove and replace the tenant to any other premises should the Board see the need to do so.

39. ***THE*** Tenant(s) shall upon variation in income or any changes in the conditions of employment of the Tenant(s) shall immediately inform the Board and the Tenant(s) hereby irrevocably authorize the Board to obtain any such information from the employer of the Tenant(s) if the Tenant(s) refuses to release the information to the Board.

40. ***THE*** Tenant(s) shall provide to the Board or its agents all necessary household information regarding occupants of the premises and other related information as requested by the Board from time to time.

41. ***THAT*** if the Tenant(s) is not earning any income for a continuing period of 1 month or more and not paying rental, the Board shall have the right to evict such tenant.

42. ***THAT*** upon breach of any of the provisions of this agreement the Board **reserves** the right to immediately **terminate** this said Tenancy and the premises shall henceforth be vacated by the Tenant(s) with all the occupiers of the premises.

43. ***IF*** the Tenant(s) shall vacate the premises without informing the Board, any other occupants remaining shall be deemed illegal and the Public Rental Board reserves the right to determine the tenancy and remove these occupants from the premises.

44. ***THAT*** this Tenancy Agreement supersedes any other agreement that the tenant may previously have with the Board but does not release the tenant from paying arrears of rent owed of the sum of **$0.00** as at the date of execution of this agreement.

THE COMMON SEAL of the ***PUBLIC RENTAL BOARD*** was)
hereto affixed in the presence of the undersigned who certify that)
they are the proper persons by whom and in whose presence the)
said Seal may be affixed:)

---------- ----------

GENERAL MANAGER ***SECRETARY***

The signature(s) of ----------
was/were made in my presence and I verily believe that such signature(s) is/are of the proper handwritings/left thumb marks of the said Tenant(s) and I certify that the contents hereof were read over and explained to the Tenant(s) in the **ENGLISH / FIJIAN / HINDI** language and he/she/they appeared fully to understand the meaning and effect thereof.

TENANT(S) SIGNATURE(S) :----------

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WITNESS : ***SIGNATURE*** : ----------

NAME : .....

DESIGNATION : ***Area Rep.*** ----------

Appendix Three

Verbatim Report

STANDING COMMITTEE ON

SOCIAL AFFAIRS

Interview with Public Rental Board (PRB)

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[Verbatim Report of Meeting]

HELD IN THE

COMMITTEE ROOM (EAST WING)

ON

MONDAY, 7TH OCTOBER, 2019

VERBATIM NOTES OF THE MEETING OF THE STANDING COMMITTEE ON SOCIAL AFFAIRS HELD IN THE COMMITTEE ROOM (EAST WING), PARLIAMENT PRECINCTS, GOVERNMENT BUILDINGS, ON MONDAY, 7TH, OCTOBER, 2019 AT 1.53 P.M.

Interviewee/Submittee: **Public Rental Board (PRB)**

In Attendance:

1. Mr. Patrick Veu : Acting General Manager
2. Ms. Shalin Lata : Manager, Finance and Administration and Board Secretary
3. Mr. Maloni Daurewa : Manager, Properties, Rental and Customer Service

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MR. CHAIRMAN.- Thank you, Honourable Members, and welcome. On behalf of the Standing Committee on Social Affairs, I also would like to welcome Mr. Patrick Veu, the Acting General Manager of Public Rental Board; Ms. Shalin Lata, the Manager Finance and Administration; together with Mr. Maloni Daurewa, the Manager, Properties, Rental and Customer Services. Welcome, Sirs and Madam.

You are here to present to the Committee with regard to the 2017 Annual Report. For your information, the Committee has gone through your Report page by page and we had formulated questions, the response for which I have already seen.

I will now give the opportunity to present to the Committee, and also for your information, after your presentation, the Members will be given the opportunity for supplementary questions. So, the time and the opportunity is yours, Sir.

MR. P. VEU.- Thank you, Honourable Chair and Honourable Members. I believe the team has been known to the Honourable Committee. In fact, two weeks ago, we presented the same Report to the Public Accounts Committee. It is just a general summary of the Report for 2017. We thank you for the opportunity that has been given to us to present to this Committee, and without further ado, we will move on with the presentation proper.

We have our vision to be the leading provider for affordable, quality and appropriate rental housing for our customers.

The presentation to the PAC, they have requested for us to look at reviewing the vision so that it spells out the category of tenants that we are addressing through the Public Rental Board.

Honourable Chair, we have not discussed this further but the in-house committee will discuss the Vision which we will take on to the Board before we amend the Vision.

We have our Mission Statement. Eight statements which we believe enhance the Vision to facilitate the achievement of our Vision.

Our mandate, Honourable Chair, is to provide affordable rental accommodation to meet the increasing demand for rental housing. We can do this by graduating existing tenants, not only those who have exceeded the ceiling, but also those who wish to acquire properties with private home owners, as well as our Housing Authority which we are liaising very closely with.

We provide commercial obligations, non-commercial obligations as well as economic benefits to the tenants. We also report to our line Ministry as well as the Ministry of Public Enterprise and, annually, we provide planning documents.

For the Year 2020, we have submitted our planning documents to the Ministry and we are awaiting the response and feedback from the Ministry on our plans for Year 2020.

Our Manager, Finance and Administration, is also following up with the Ministry.

On the corporate objectives, we re-profile our tenants, that is undertaking annual surveys:

i) To determine the number of the household in each flat, as well as their earning capacity so that we can see if we can graduate them and relocate them to the right flats that we have.

Rent review: This is an area that we are also covered by this rent freeze and in our later slides, we will present to you the bottom line of the PRB where our surplus is declining over the years. We hope that a decision will be made because our income is, sort of, stagnant but then the operational cost continues to escalate.

On the Government Grant, we are grateful to Government for the continuous grant for subsidy so that the financially-disadvantaged tenants can have a decent roof over their heads, as well as the development of rental flats.

For the past number of years, the Government has been allocating grant funds for our development and recently, we have completed 48 units at Savusavu, as well as 36 units in Kalabu.

Currently, there is $3.6 million grant to PRB which we are progressing Simla of 36 units. I believe the Public Accounts Committee would be visiting the site tomorrow.

Rental Property Stock versus Demand: We are mindful of the current PRB stock that we have against the demand that is out there. We are trying to balance it up with the developments as well as the graduation of tenants, so that we can address that rental demand that we have around 900 as per this report.

Also, the initiative from Government to move into Public Private Partnership (PPP), we are talking with IFC and in this Report we had targeted to develop 100 rental units every year. However, unfortunately, we were able to complete in the year 48 units only.

PRB's Revenue and Core Structure: I did mention a bit earlier that we are really looking at the core structure, because our revenue is limited and coupled with the rent freeze. We need to balance it up so that we can continue to provide maintenance as well as develop rental flats.

Social Economic Obligations: We want to assist Government to address the squatter problem that we have. We can create that environment of having the sufficient number of rental units. We can do that in graduating some of the genuine squatters to Public Rental Board as well as some tenants from the HART and with the existing tenants that we can graduate to Housing. When we do that, there will be a smooth transition of tenants, addressing the various categories.

Organisation Structure: PRB is such a small organisation. We have the Board of Directors reporting directly to Government. The Executive Department is manned by a General Manager, and we have the Properties Department as well as the Financial Administration.

Organisation Chart: You will see, Honourable Chairman, that there is a total of 50 Permanent Un-established and Established workers. We do hire when the need is there for maintenance projects (general

maintenance) as well as some of our developments projects, sometimes, the total goes up to slightly over 100 because of special projects, but we do lay them off when the projects are fully completed.

Tenancy Management: The Board has a 3-year tenancy with every tenant that comes in, we allocate a flat, there is a 2-year tenancy and we expect the tenants on the 3-year tenancy to accumulate, sort of, the capital in order to move forward to home ownership, but sometimes it is difficult, especially, for the new graduates. They tend to stay with us for two terms and then they are able to move forward but we continue to encourage them to move to home ownership.

Also, there are tenants that we have over the period, there are children that have started to work. They have some promotion within the organisations and the income has exceeded the ceiling. These are the ones that we are trying to encourage to move on to home ownership, provide space for the applications from new applicants to come in. We have $317 ceiling for all the other flats that we have, except for the income bracket ceiling of $481 weekly for the Raiwai flats. This is so because we are servicing a debt through the Government for the $9 million that we used for constructing the Raiwai Project.

Lastly, on the management of our Tenancy Agreements (TAs), we are still working on a policy review for the management of TAs.

On the rent subsidy, Honourable Chairman, we are thankful to the Government for this grant of subsidy. Since 1991, the Government had been allocating a subsidy so that the financially-disadvantaged tenants can have a decent roof over their heads.

In 2017, the Government allocated $1 million. Last year, 2018, it increased to $1.3 million and for this current year, the subsidy had increased to $1.6 million. This is so because of the new flats that are coming in where we subsidise the rent for the flats, so there is an increase. At the moment, the allocation is sufficient to cater for the subsidy. Lastly, it is distributed through the 2016 criteria.

We charge market rental and the flat rentals are subsidised accordingly. For example, if a flat is valued at $90 according to the market, our maximum rent is $50. The variance of $40 is subsidised through social cost and then say, if a tenant moves in at $100 to live in that particular flat then the rent subsidy is applied accordingly. I believe we had sent in, Honourable Chairman, something on the criteria as well as how it is applied to the tenants.

Every year, we allocate subsidy to around 700 to 800 families who receive the assistance.

Rental subsidy criteria for 2016: there are six steps to it with the various category of income and the criteria of allocating the subsidy. If there are any questions on this later on, we will try and address it.

On the transitional housing policy, fortunately, it is quite slow because of the movement from rental housing to Housing Authority of Fiji (HAF). Previously, HAF, sad to say that they were not developing but we are grateful that they have started to develop land, and with the same Board, there is a decision by the Board that we are given a portion of the developed land for Public Rental Board rental flat development. We are also looking at other lands from the Department of Lands.

Recently, we have managed to acquire five lots from the Department of Lands which will be leased for 99 years and we hope that we will be able to develop those five lots to look at the current demand of rental housing.

We mention that we are closely liaising with HA for priority allocation of our existing tenants in the new developments and also identify the existing tenants who need to move away. Like I said, for some of them the income of the household has exceeded the ceiling.

On the existing rental flat, Honourable Chairman, we have a total stock of 1,602 as at 2017 versus a total of 904 applications waitlisted, which is around 56 percent of the total existing flats that we have.

I believe the solution to this is to build more rental flats but maybe graduate more because the turnaround number of tenants at the moment is around 100 per annum. If we can transit, say, 300 plus, it will impact our application waitlist, and it is not costly and, plus, we continue to construct rental flats - that should address the waitlist that we have.

(Viewing of Clips of Rental Flats in Certain Locations)

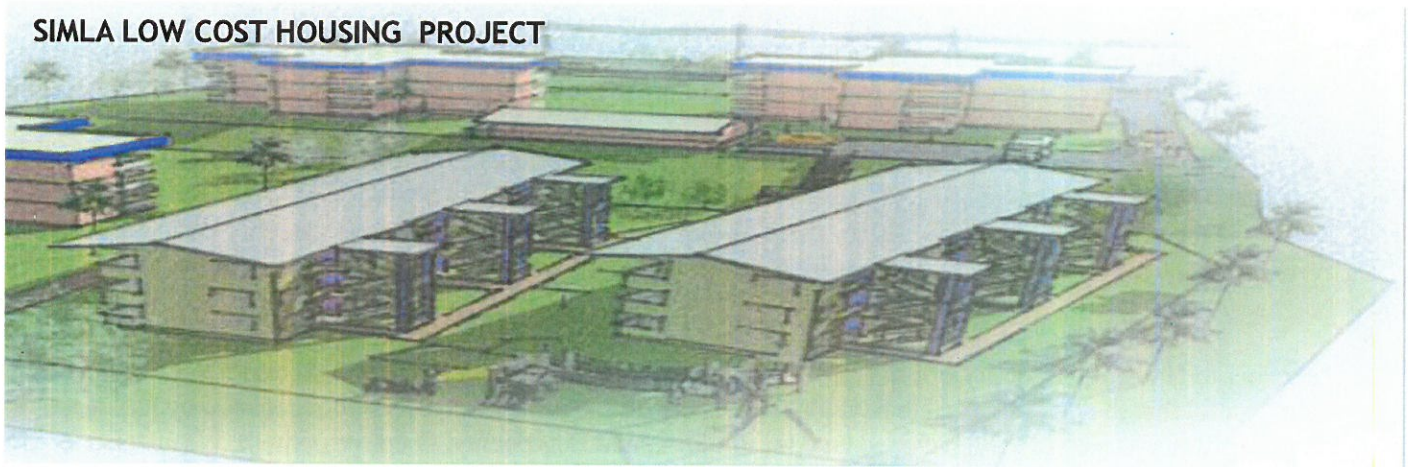
Those are some of the recent developments that we have at Naqere, Savusavu, Kalabu in Nasinu.

The development of rental units since 1995, we were able to develop 495 new units, but we believe that the development trend is quite low. We are talking with the IFC for the development of two lots that had been given to us by Housing Authority at Davuilevu and Natabua, as well as the existing vacant lots at Raiwaqa, the Raiwaqa Ex-4-Storey Site as well as the Raiwaqa Sewerage Site.

I think the two sites are around 10 acres and Housing Authority is giving us 5 acres in Davuilevu and one acre in Tavakubu.

All these available land has been referred to IFC for PPP. Those are the proposed development - Davuilevu, Tavakubu, Raiwaqa Ex-4-Storeys and Raiwaqa Sewerage site.

You will note the following two-storey and three-storey buildings at Simla which is under construction right now, with 36 units:



The bottom picture is the Raiwaqa Low Cost Housing Project:



That is a proposal for the Ex-4-Storey done by the in-house team, however, we have referred this to IFC. We are looking at Housing mixed development with some commercial activities within the same site.

We undertake general maintenance every five years. In 2016, we completed general maintenance for Kalabu and Mead Road. In 2017, we completed the general maintenance at Charles Street with 94 units.

These are some of the estates that were recently done with general maintenance: Levuka, Mead Road and Kalabu. That is the drainage that we are working on, but we have a cycle of five years that we maintain the flats. It is quite costly because as I had mentioned a bit earlier, that we have a fixed income but then the cost of doing business continues to escalate.

We have community halls in all our estates and that sort of supplements the limited spaces that are there where we have kindergartens and alternative space for the children to study. There are two of our halls, we have been generating income from canteens. I think one of the halls in Raiwai is earning over $1,000 a month through the rent of that space for the canteen. These are the community halls (referring to the pictures on the slide: Newtown Hall, Naodamu Hall and Raiwai Community Hall).

Major Constraints: We believe that our ability to fund our projects in-house, if you note the report on the developments, it was quite slow the development during the years. This is a problem also that we feel the development cost of construction is very high. I think the low that we can go now is about $1.6 million per square metre, so one can imagine if it is 50 square metres, then 50 square metres by $1.6 million is almost $60,000 per unit or more.

Existing Tenants: The low rate of tenants moving to home ownership, clearing the flats is a problem also. But, socially, some of our tenants tend to continue to stay in the flats which makes it a bit difficult for us to, sort of, forcefully ask them to move.

We believe that the way forward is the construction of new flats which is slow and trying to graduate the existing tenants to home ownership. We are talking to our tenants every now and then that we carry out estate meetings. We invite Housing Authority to come and share some of the views on information that they have in regards to home ownership.

On the acquisition of land, we do that, we do not really just wait for Housing Authority to give us the land but we go out and discuss with providers and we are grateful that we were given five pieces of land in the last six months.

PPP negotiations: We are thankful to Government for initiating that for us and we hope that soon the negotiations with International Funding Corporation (IFC) will be finalised and our developments will move forward.

Government Support: Government gives us grant for subsidy as well as development. For the Raiwai 210 units, we managed to get a loan through Government from the Exim Bank of China and we have constructed 210 units.

Public Private Partnerships (PPP), to us, is a new concept that we are exploring through the initiative of Government with IFC.

Our total rent arrears as at that year, 2017, was $107,534, equivalent to 3 percent of our total revenue:

Active tenants arrears : $77,809
Vacated tenants arrears : $29,725 (almost $30,000)

We have taken various strategies to try and reduce the arrears. I think we are quite successful if you look at the rental arrears in 2016, 2017 and 2018 as a reducing trend in the total arrears.

The other area is when looking at low income tenants. Some of them earning $100 and $150 a week for all their food, bills. When they fall into arrears, it is quite difficult. We need to be very consistent with that, for them to pay the rent plus the arrears. So continuous follow-up is something that we are doing. We are looking at standing orders with the banks, direct deductions from employers so that they prioritise the rent payment through deductions, and we think that by doing so it is reducing.

Just an extract of our Income Statement of 2016, 2017, 2018 and 2019, Mr. Chairman, where you will look at the trend of reduction of the net surplus, it is declining by the year. This is due to what I have mentioned a bit earlier that because of the rent freeze, we are not able to increase the rent but then we have no control on the expenses such as maintenance, labour, et cetera, so that is the trend of reduction at the bottom line.

Lastly, the balance sheet: The total capital and reserves continue to fluctuate. Our net assets are worth around $24,000 for the four years reported.

That is basically the presentation on the 2017 Annual Report, Mr. Chairman and Honourable Members, and we thank you.

MR. CHAIRMAN.- Thank you, Acting General Manager, Mr. Patrick Veu, from the Public Rental Board, for your presentation. Now, we will open up the session and we will have questions.

Also, Mr. Veu, the questions which we have sent you, we would like if you can also present that to the Committee.

MR. P. VEU.- Mr. Chairman, on the first question:

1) **How does PRB reprofile its customers in order to obtain a better understanding of them? What has been the outcome of the re-profiling of the customers?**

In terms of re-profiling that we have undertaken, we continue to undertake household income survey of our tenants in order to be able to know the number of occupants, those who are employed and whether there is a need for us to relocate them, not only to home ownership, but within the estates. Some of them with the family,

say of maybe over six, staying in a studio flat. Those are some of the things we do. We would look at them swapping with other tenants who have low number of household with those that need to be housed in a one bedroom or two bedroom flat. We do that by undertaking the survey as well as advising them to a one-to-one basis and through estate meetings.

2) The strategies does PRB have in place to reduce the large number of waitlist applications registered with the Board.

We encourage existing tenants to move to home ownership. In fact, we have given notices to all these tenants that we have identified to move but we believe that there is a number and we may be able to give the number that had moved following the notices, but there is a number that still occupies the flat.

3) Enlighten the Committee on the Board's collaboration with Housing Authority (HA) in the migration of transitional tenants to home ownership scheme? How many tenants have graduated to home ownership under the scheme from 2017 to date?

In fact, what we have on record is that, there is one that has moved out because I believe, Housing has started with the developments but the 11 that we have recorded have moved out from Public Rental Board for private home ownership outside the Housing Authority.

On the tenants' stay with the Public Rental Board, whether they stay indefinitely, our agreement is for 3 years only and they should move. If they do not move for some reason, then we extend the tenancy to another term of 3 years. But there must be a genuine reason for them to continue their stay after the 2 years.

PRB Kia Street Flats: In fact, the sale was made on the previous understanding that the flats are to be sold to meet the repayment to the Housing Authority debt that was transferred to the Public Rental Board and when Government took over, the Board decided not to sell any further rental flats.

We sold a number of rental estates, namely Grantham Road, Kia Street, Vatuwaqa Flats, some at Visako, Nadera, as well as the Makoi Flats. This was all part of the mandate that was given for Public Rental Board to take over the Housing Authority debt, service it and close the shop, but in 1996, Government found out that there was a lot of demand for rental housing and hence Government took over the servicing of the debt, so the Board decided then not to sell any further rental flats.

4) Are tenants allowed to stay at the PRB flats for an indefinite period or are they required to seek alternative housing as their income improves?

The question on Raiwai B, no, there is a decision not to sell any further rental flats.

MS. S. LATA.- Honourable Chairman and Honourable Members, in 2017, the Savusavu and Kalabu Projects were supposed to be completed so that was incorporated in our budget, that is why there is a variance of $300,000 because the projects were delayed and completed in 2017 and 2018 by July.

5) PRB Kia Street flats:

a) With respect to the old PRB Kia Street flats, provide a breakdown of the number of flats sold and the revenue generated. After how many years are the flats eligible to be sold?

Twenty-four units were sold from 2003-2008 with the selling price ranging from $16,830.00 to $27,000.00. PRB flats are not for sale.

6) Rental Revenue on Rental Flats:

a. Provide a breakdown of PRB's targeted rental revenue from 2017 to date comparative to the actual revenue collected.

Division	Actual Rental Revenue	Budget Rental Revenue	Variance
Central	$ 2,849,972.31	$ 2,889,341.39	-$39,369.08
West	$ 784,783.05	$ 934,421.67	-$149,638.62
North	$ 286,324.64	$ 397,500.22	-$111,175.58
Total	$ 3,921,080.00	$ 4,221,263.28	-$300,183.28

The Budgeted rental revenue included Savusavu 48 units and Kalabu 36 units however these projects were delayed.

b) Provide a breakdown of the cumulative rental arrears for each year for the last three years and the mechanism in place for PRB to recover the outstanding amount.

For the past three years: 2016 was $156,000, 2017 declined to $107,000 and 2018, we had $91,000.

The measures in place for debt recovery are as follows:

a) We have adopted direct deductions (As Acting General Manager has already stated, we are working on standing deductions or liaise with banks also);
b) We have consistent follow up notices to individual tenants;
c) We have regular estate meetings;
d) Daily estate visitations;
e) recovery through the Small Claims Tribunal;
f) rent distress; and
g) eviction (the last resort we will take).

c) Provide more information on rental arrears recovered through Small Claims Tribunal.

Sir, in 2017, we did not record any data. From 2018, we are recording our data. For Small Claims, we had 46 cases and in 2019, we had 31 cases, with the solicitors, we have five cases.

7. **Rent Subsidy: Provide details of the number of tenants currently benefitting from rental subsidy assistance provided in 2018 and 2019.**

(Annexure 1a- Detailed Report -2018) and (Annexure 1b- Detailed Report -2019)

Year	Number of Tenants	Rental subsidy	Number of Tenants	Social Cost	Total Subsidy
2018	836	$1,004,461.37	117	$104,779	$1,109,240.37
2019 (Jan-Aug	884	$760,600.55	263	$104,737.65	$865,338.20

Sir, the request was to categorise the subsidy according to the criteria that we have used. So, these are the tenants in the brackets with the rent subsidy and social subsidy classified.

c) **Is the rent subsidy grant provided by Government sufficient to provide rental subsidy to all financially disadvantaged tenants whose income falls within each of the 6 income categories?**

Currently, the subsidy grant is sufficient as mentioned by our Acting General Manager. However, if we have more projects, the number of tenants will increase and we will need to increase our subsidy grant also.

8) **Provide clarification on the difference between the social cost grant and rent subsidy grant received from government and how they are utilised?**

This was the calculation that was mentioned by Acting General Manager, the social cost. This is the difference between the market rent and the maximum ceiling that we have of $50. Suppose we have a market rent of $80, and the maximum rent that we charge is $50, the difference of $30 is the social subsidy that we give to the tenants.

Rent Subsidy: This is based on this criteria and household income of the tenants.

The example: Suppose a tenant has a gross income of $100 a week and living in a $32 rented flat, that is weekly charged. So we calculate 8 percent FNPF on the $100 which comes to $92, is the net income after FNPF and then the tenant contribution, we look at the first income that comes through. So his tenant contribution is 5 percent of the $92 which is $4.60 but our minimum, rent charge is $5, so we will charge $5 to the tenant and $27 will be rent subsidy.

9) **a) Staff Personnel: Provide a breakdown of the gender equality and participation in the positions held within PRB in 2017?**

We were supposed to provide a breakdown of the gender equality and participation in the positions held within PRB. The Public Rental Board has 14 male and 12 female as salaried staff in 2017, one female and 15 males as Unestablished employment. This is due to the nature of the work that we do: tradesmen, electricians and plumbers for our general maintenance team.

b) Inform us on the position(s) vacant in the executive division in 2017 and whether they have been filled.

The Executive Division in 2017, positions held were;
- Manager, Finance and Administration (Myself, Ms. Shalin Lata);
- Manager, Properties and Rental (Mr. Maloni Daurewa); and
- Only post still vacant being General Manager's position.

10) How many rental flats in PRB targeting to deliver by Year 2020 and what is its way forward in terms of contributing to the government objective for all Fijians to have a decent housing by 2020?

We have an on-going project that is at Simla Rental Estate in Lautoka of 36 Units through a Government grant of $3.6m, which will be completed in 2020.

11) What progress has PRB made in engaging Public Private Partnership (PPP) to fund its capital development?

Discussions have been on-going with the International Funding Corporation (IFC), that is part of the World Bank. So they are taking feasibility studies at the moment for all these 3 sites that PRB has.

12) What is the plan for vacant lot that used to hold the previous Raiwaqa PRB flats?

The vacant lot at Raiwaqa is approximately 10 acres. This has been referred to IFC funding for development as shown in the slides.

13) How is PRB working together with Housing Authority and Private sector to ensure more land is developed for residential lots and affordable and accessible housing is provided?

PRB and Housing Authority has a common Board as mentioned by our GM. So PRB is given lands where Housing Authority has allocated lands for PRB in most of the cases. All PRB tenants were earning above the income threshold has been referred to HA and are being encouraged to move to home ownership with Housing Authority and public private sectors.

14) What progress has been made on the construction of 57 two-bedroom, rental flats in Namaka which had been placed on hold due to funding constraints? Provide more information on the estimated construction cost, whether PRB has been able to secure funds from Government, and the expected project completion period.

This project has been put on hold due to the steep slope which requires heavy retaining walls hence the Board's directive for us to place the project on hold indefinitely.

15) Emphasis of matter: Explain to us the nature of the bond amounting to $1,014,712, the amount payable to the Fijian Government by PRB, and how the Board intends to reimburse the full amount.

Sir, this was a debt which PRB had taken from FNPF and Government was a guarantor. PRB was not in a position to pay off the debt, therefore called on the Government guarantee and Government paid off the debt and since then, 2003, the debt was sitting in PRB books and in 2017, the auditors picked it up and started asking questions so we had written to the Government. There was a delay in response from the Ministry of Economy thus there was an Emphasis of Matter but we have received confirmation from the Government and they have given the amount. There was a difference of interest amount which we have adjusted in our 2018 books.

16) Page 23 of Annual Report (Revenue): Provide the breakdown of the rental revenue generated from each of PRB's property in 2017.

The total revenue for 2017 by each division are as follows:

Division	Total Collection
Central	$ 2,273,756.16
West	$ 566,915.36
North	$ 196,441.66
Subsidy YTD	$ 883,966.82
Total	$ 3,921,080.00

Above is the summary of rental revenue on PRB's properties, the total revenue was $3.9 million. These are the breakdown given by each division and subsidy allocated as well.

17) Page 26 of annual report (Financing activities): Explain the reduction in repayment of borrowings from $740,108 in 2016 to $493,720 in 2017.

On the reduction in repayment of borrowings, Sir, in 2017, there was a gain on foreign exchange rates, so that is why there was a reduction in the repayment of the borrowings.

18) Page 33 of the Annual Report:

a) Note 2 (other operation income) Provide the breakdowns of the following types of income generated in 2017:

For taxi base income, we have three taxi bases, and these are the breakdown of the income:

Mead Rd Taxi Base : $6,500
Nadera Taxi Base : $8060
Charles Street Taxi Base : $1560 (It is also provided in Annexure 2).

Community Hall income: These are community halls as mentioned in our slides and it is given to our tenants for hiring of the halls as well.

Maintenance Income: This income generated from damages done by tenants and if we are doing general maintenance, we are charging the tenants for the damage caused.

b) Explain the decrease in the operating income to $239,806 in 2017 (2016: $878,045).

There was a foreign exchange gain in 2016 amounting to $714,524 thus there was a decrease.

c) Note 4 (other operating expense) Explain the increase in the following expenses in 2017as compared to 2016:

- Professional Services: There was an increase because consultation fees increased. Consultation fees included valuation of properties, job evaluation, recruitment for management positions and legal cost increased as well.

- Board Expenses: The Board was recruited in May, 2016 thus for the four months, there were no board allowances paid. Thus, there was an increase in 2017 because it was paid for the whole year.

Thank you, Sir.

MR. CHAIRMAN.- Thank you once again, Mr. Patrick Veu and Ms. Shalini Lata, for the presentation and also providing the answers to the questions which we sent.

Honourable Members, it is time for supplementary questions. Honourable Rasova, Honourable Salote Radrodro.

HON. S.V. RADRODRO.- Yes, thank you, Chair. Also, thank you, Mr. Veu and the team for your presentation. I will just refer us back to your major constraints and basically what we could see in there is that, your biggest constraint is on resources, and mainly financial resources.

But then, I note that you have not listed down arrears of rent as a constraint which in my view is a big constraint because even for the last three years, you have a total of about $355,000 as rental arrears. That is just for three years. I am wondering why is not arrears of rent listed as a major constraint if you have a total of $355,000 (just for the last three years), what would be the total, taking into account previous years, say, five years, 10 years, what would be the total rent arrears that the Public Rental Board is looking at? Because funding being a major constraint, that could be a very good potential income stream if you manage to recover all those rentals. So the questions are:

- Why is the arrears of rent not listed down as a major constraint?
- What would be the total rental arrears that the Public Rental Board is looking at?

MR. CHAIRMAN.- Thank you, Honourable Salote Radrodro. Yes, Mr. Veu, can you explain that?

MR. P. VEU.- Yes, we have not, but with the table on rent arrears, you will note that as at 2016, arrears level at the end of that year was $156,000. It has reduced to $107,000 in 2017 and likewise it has reduced again to $91,884 in 2018, and we hope to further collect and reduce that.

MR. CHAIRMAN.- So the recover mechanism is working?

HON. S.V. RADRODRO.- Yes, that is accumulative.

MR. CHAIRMAN.- Yes, they have a process of recovery and I believe that is working, and they need to do a little bit more on reducing that amount further. Yes, Mr. Veu.

MR. P. VEU.- Yes, one more thing, Honourable Chairman, that we have taken into consideration and we are working with the banks on the standing orders.

Previously, when we did these bank transfers, we had a bit of a problem because before the bank would transfer the portion to pay the rent, the tenant would have withdrawn that, but with the bank standing orders which we are exploring, it is very hard now for a specific arrangement that the rent will be transferred first before the tenant can access any balance of the funds.

MR. CHAIRMAN.- Thank you, Mr. Patrick Veu. Honourable George Vegnathan.

HON. G. VEGNATHAN.- Thank you, Mr. Chairman and the Board. I can see a problem that you are encouraging people after three years as the income improves to move on, but it seems like the process is slow, what are the other incentives or other things that you have on the table for them, so that they move on and the people who really deserve comes on and takes the ownership of those flats for some time. Thank you.

MR. P. VEU.- Well, for these tenants, like I mentioned, some had vacated the flats and moved on - those that we have issued notices to vacate, but there is a number of them that are there with us, slightly over 100 now, whose income is above the ceiling, and we have issued notice to vacate and our people are following up on that, but like I mentioned, it is quite slow.

The other area that we are looking at, we are looking at exploring whether we can take legal action because it is quite expensive to do it on a one to one basis because in the past, when we take legal action through the courts, it will cost around nothing less than $3,000, we are therefore looking if we can have a ruling for maybe all the tenants which we think maybe a bit affordable for us.

But, yes, we have given all these tenants to Housing Authority if they can assist. Housing Authority, with the Board, had advised us that they will give us priority allocation because I think it is not really good to leave someone out, so those are the areas that we are looking at. Get an order, may be, for everyone, we hope if that is possible. Our people continue to do that, I think we have given two notices already, the same notice. In our meetings, we continue to tell them, "Give space to the deserving ones that we have on the waitlist".

MR. CHAIRMAN.- Thank you, Mr. Patrick Veu. Honourable Rasova?

HON. S.R. RASOVA.- Thank you very much, Honourable Chairman, and I would like to thank the team, Ms. Shalin, Mr. Veu and Mr. Daurewa, for coming this afternoon.

As we are talking about the PRB, now I see the Housing Authority, and you have mentioned over here trying to facilitate the squatter settlement. Squatter settlement tonight, tomorrow morning the house is up. It takes one year or two years or ten years for the PRB and Housing Authority to put a house up. Is there any relationship between these people, how you can put the house up in a day or two, like the squatter settlement? These people must be brought up by a scientist that they put up their houses in a day or two, in a week and PRB and Housing Authority take years to put up. Thank you, Honourable Chairman.

MR. P. VEU.- Thank you, Honourable Chairman. Yes, because of the informal, may be, status of squatters, they construct without the plans and approvals from the local authorities but for PRB buildings, there are standards that we follow. Because of those standards, our structures need to be certified and then on completion, there is a completion certificate from the local authorities as well as the engineers, so that insurance can come in. Those are some of the things that, may be, are different, on the other hand, we need to meet the standards which is costly.

MR. CHAIRMAN.- Thank you. I just would like to ask in regards to the tenants coming in. Is there any agreement that they need to sign prior to being given a flat for three years? Are there criteria set within that agreement that they need to follow and may be in regards to their financial background or the income they have, moving forward in the years there will come at a time when they need to move out of that flat?

MR. P. VEU.- Thank you, Honourable Chairman. Our tenancy agreement is for three years. For the new tenants who come in, there is an allocation criteria, that is their policy. It stipulates the tenants and households who are earning and the gross income for the household is $317.

Recently, we have taken in everyone over 18 years. You provide us a payslip or a declaration for the household members who are over 18 years, and we have specific number of occupants for a particular flat. We understand that some of the flats over the years are overcrowded but, yes, our allocation criteria takes care of all that - it is for three years, number of members of household, the income, et cetera.

MR. CHAIRMAN.- That is through the recent profiling which you have been doing, the findings of the recent profiling?

MR. P. VEU.- Profiling is for the existing tenants, but for the new tenants, even we go to the extent of getting a search whether they have a property elsewhere.

MR. CHAIRMAN.- Thank you. Yes, Honourable Radrodro?

HON. S.V. RADRODRO.- Thank you, Mr. Chairman. Just a question I am looking at the number of units that have been constructed. You have the highest number in 2014 and those are the 210 flats at Raiwai which were funded through a loan. So, I am wondering whether there are going to be any other rental units constructed that will be funded through loan.

MR. CHAIRMAN.- Thank you.

HON. S.V. RADRODRO.- My interest is that, because when the construction is funded through loan arrangement it, sort of, removes the targeted group of clienteles. I am looking at this presentation on Davuilevu, Tavakubu, Raiwaqa Ex-4-Storeys, Raiwaqa sewerage site and it has got partnership (PPP) with IFC, and I am just wondering whether there is going to be loan arrangement because of that concern, because once the loan arrangement kicks in then you will miss your target clientele, as we have experienced with the Raiwai arrangement.

MR. CHAIRMAN.- Thank you. Yes, Mr. Patrick Veu.

MR. P. VEU.- Thank you, Mr. Chairman. The IFC PPP proposals, the discussions are at the very initial stages right now. I think we had three discussions already and they are coming towards the end of this month for further discussions and it is progressing but I believe that everything will depend on the cost because for the Raiwai flats, there was a loan that was initiated by Government which we are paying the loan direct from the funds that we collect from the Raiwai rental, and we are paying to Government through Government to the EXIM Bank. I must say that we are doing it well, we are paying it on time. But, yes, the rent is a bit high with $99 and $111 a week because the cost of construction is no longer cheap, maybe a mass production that IFC would introduce with some innovative-type of construction, it could impact the construction cost. But at this stage, we are hoping that we will be able to continue to service the category that we are supposed to serve.

MR. CHAIRMAN.- Thank you. Are there any other questions, Honourable Members? Yes, Honourable George Vegnathan?

HON. G. VEGNATHAN.- Mr. Chairman, through you, one of the problems we see sometimes is the overcrowding. Do you have a certain number of household members as a condition while you provide housing to these people?

MR. CHAIRMAN.- The number of people?

HON. G. VEGNATHAN.- Yes, the number of people to occupy a flat.

MR. CHAIRMAN.- And who monitors that?

HON. G. VEGNATHAN.- And monitoring of that.

MR. P. VEU.- We have in our allocation criteria the number that suits a studio-type flat, one bedroom, two bedrooms but unfortunately over the years, some have sort of extended families. Yes, almost every day our people are on the sites or estates, but we would like to see that the number is contained because if a family of three or four comes in over a period of the first term, say three years, there could be some extension in the number. But our policy says that if a visitor comes in to stay in the flat, it must be reported if they are going to stay there for more than three days. They must report that, I believe some were not reported. But those are some of the conditions that we have. We want the right number in the right flats, I think I had mentioned there, "right tenanting", so when the household income surveys are undertaken annually, we look at those areas, the number in the family and we try and see how we can best address that.

MR. CHAIRMAN.- I believe the right numbers are not coming to you, people are moving in and out. The numbers are increasing, Honourable Salote, your question?

HON S.V. RADRODRO.- Thank you, Mr. Chairman, just on that note, Mr. Veu, before I ask my other question is that, I note that the HART is sort of having similar arrangements with Public Rental Board in terms of visitors and those kind of issues, but I find that the HART Management is very good in the way they organise in rental collection, and all those kind of things.

I visited the HART a few times and that kind of stuck with me, it was like a very organised kind of facility for those low income earners but anyway, my question is, because I was here in the last Parliamentary term, if I am correct, I note that the General Manager position has not been substantively filled. I know it is a Board issue but I am just asking that question and if it could be relayed to the Board, why is the position not filled substantively?

MR. CHAIRMAN.- Thank you, Honourable Member.

MR. P. VEU.- Thank you, Mr. Chairman, we will take note of that.

MR. CHAIRMAN.- Also in regards to the amount borrowed by the Board; $9 million, I just wanted to know how much has been paid, what is the current outstanding amount, and how long it will take to repay? If you can provide some information on that.

MR. P. VEU.- Thank you, Mr. Chairman. The repayments started in 2015. So far the loan of $9 million has reduced to around $8 million. There are fluctuations in the exchange rate. I think in the presentation, we had a gain in 2016 of around $700,000. There are years that we have a loss because of the exchange rate but, yes, with interest and all that, the loan is now around $8 million, reduced from $8,000. It is a 20-year loan term. Thank you.

MR. CHAIRMAN.- Thank you, yes, Honourable Simione Rasova?

HON. S.R. RASOVA.- Thank you, Mr. Chairman. As alluded to by the Honourable Radrodro's question earlier on regarding the yearly rental arrears, I take it here that I see 2016, 2017 and 2018 which is almost $250,000, and in 2016, it was $156,495. I take it that you have done well, you do not have anything for 2015, 2014. You must have cleared these arrears and when will this 2016 arrears clear?

MR. CHAIRMAN.- There is a reduction, Honourable Member, on that. Yes, Mr. Pat Veu, can you explain?

MR. P. VEU.- In fact, some years back, the arrears was hovering around half a million or a little bit more than half a million. We managed to continue the reduction throughout where last year, it reduced to less than a hundred thousand. Thank you.

MR. CHAIRMAN.- Thank you, yes, Honourable Rasova?

HON. S.R. RASOVA.- Last question for me, Mr. Chairman: I am from Raiwaqa, you will be building another 400 units in Raiwaqa. It has been ten years (if the number of years is correct), when will this Housing Estate plans be on and erected because the Raiwaqa Rugby Club is suffering from the numbers. Vinaka vakalevu.

MR. M. DAUREWA.-Yes, thank you, Mr. Chairman. On the development of the Raiwaqa 10-acre sites, that will totally depend on the talks that we are currently having with the IFC which we anticipate to be realised, probably sometimes this year, hopefully, so that is where we are at right now. It is probably premature for us to promise anything now, especially for the Raiwaqa area.

MR. CHAIRMAN.- Thank you very much. Thank you, Honourable Members and Mr. Patrick Veu, would you like to make any other comments before we actually close?

MR. P. VEU.- Mr. Chairman, Honourable Members, thank you for your time this afternoon. We have noted all the concerns that have been raised. I believe it will make us to look at those concerns, issues raised and, sort of, better our performance and as in coming years, I believe these concerns will not be here with us and I thank the Committee. We will convey to the Board what we need to do and we thank you sincerely for your time.

MR. CHAIRMAN.- Thank you, the Acting General Manager and the team from Public Rental Board. Thank you very much for the presentation and also for your information, should we need any other information, our Secretariat team will be in touch with you, and we are also hoping to visit one of your sites during our tour in the West to see how and what is the progress in regards to the construction of one of these HARTS, so one behalf of this Standing Committee on Social Affairs, I thank you, Sir, and the team for the presentation that you have made today. Thank you, vinaka.

The Committee adjourned at 3.06 p.m.