

REPRINT CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	996621523	User Name	NEMAI CONSULTING CC
User ID	QMI54	Reference	2014083001
Sub Module	SSVS	Action date	20140325
Description	CASH PAYMENTS 24/3/2014		
Finalreleasingoperators	EA505 C CHIDLEY		N/A
Sub-batch	001	From Account no	0000220037515
		From Account Name	NEMAI CONSULTING CC
Trans No	4		
Account No	4059356024		
Branch No	630330		
Statement Ref	NEMAI CONSULTING CC		
Account Name	AMAFI AKWAZULU - NATAL		
Creditor Code			
Amount	4,800.00		
StatusDescription	FINAL AUDIT TO BE DOWNLOADED		
RTGS/RTC			
ISN/Bus Ref	0		
Pay Alert	N		



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ATT: Amafa aKwaZulu Natal
Bernadet Panwadiwa

02 April 2014

RE: BULK PAYMENT FOR 6X FET PROJECTS

As per our telephonic discussion, please note that a bulk payment of R4 800.00 was made by Nemai Consulting for payment for processing of applications by Amafa for the proposed construction of 8 Further Education Training (FET) Colleges in KwaZulu Natal. The 8 FET colleges are:

Mbhambanana
Nkandla A
Nkandla B
Nongoma
Msinga
Kwagqikazi
Greytown
Umzimkhulu

It was noted after payment was made that two of the applications had already been paid for, namely Nkandla A and Nkandla B. This means that there is a credit of R1, 200.00. In discussion with you it was agreed that this amount would be used for payment of two additional projects. These projects are:

- Richard's Bay Industrial Development Zone - Phase 1F – Installation of Bulk Infrastructure Services
- One other project

Kind regards

Jean Beater

Nemai Consulting C.C.
CK 1999/066215/23
Member : D Naidoo