

2018/19-AFFILIASIEGELDBETALINGS SOOS OP 28 FEBRUARIE 2019

	AANTAL LEDE				AFFILIASIEGELD (BTW uitgesluit)				TOTALE BEDRAG VAN REKENING (BTW uitg)	MINUS: BETALINGS ONTVANG (BTW uitg)	BALANS	PLUS RENTE @ 15% VANAF 1/10/2018	UITSTAANDE BEDRAG VIR 2018/19 (BTW uitg)	15% BTW	UITSTAANDE BEDRAG VIR 2018/19 (BTW ingesluit)
	PLATI-NUM	GOUD	SILWER	ERE	2889.00	1444.50	722.25	722.25							
AGRI BLOEMHOF	5	8	8	0	14,445.00	11,556.00	5,778.00	-	31,779.00	31,779.00	-	-	-	-	-
AGRI BRITS	2	0	0	0	5,778.00	-	-	-	5,778.00	5,778.00	-	-	-	-	-
AGRI CHRISTIANA	28	7	1	0	80,892.00	10,111.50	722.25	-	91,725.75	91,725.75	-	-	-	-	-
AGRI DELAREYVILLE	45	17	36	0	130,005.00	24,556.50	26,001.00	-	180,562.50	180,562.50	-	-	-	-	-
AGRI DRIEHOEK	21	2	5	0	60,669.00	2,889.00	3,611.25	-	67,169.25	59,224.50	7,944.75	496.55	8,441.30	1,181.78	9,623.08
AGRI GREATER TAUNG	49	13	18	0	141,561.00	18,778.50	13,000.50	-	173,340.00	173,340.00	-	-	-	-	-
AGRI HARTBEEFONTEIN	83	25	10	0	239,787.00	36,112.50	7,222.50	-	283,122.00	283,122.00	-	-	-	-	-
AGRI KLIPPAN	26	0	25	3	75,114.00	-	18,056.25	2,166.75	95,337.00	55,062.91	40,274.09	2,517.13	42,791.22	5,990.77	48,781.99
AGRI KOSTER	10	1	1	0	28,890.00	1,444.50	722.25	-	31,056.75	29,612.25	1,444.50	90.28	1,534.78	214.87	1,749.65
AGRI LICHTENBURG	20	4	0	0	57,780.00	5,778.00	-	-	63,558.00	59,224.50	4,333.50	270.84	4,604.34	644.61	5,248.95
AGRI MARICO-BOSVELD	22	6	12	0	63,558.00	8,667.00	8,667.00	-	80,892.00	68,580.63	12,311.37	769.46	13,080.83	1,831.32	14,912.15
AGRI MOLOPO	160	60	32	3	462,240.00	86,670.00	23,112.00	2,166.75	574,188.75	574,188.75	-	-	-	-	-
AGRI OTTOSDAL	63	8	16	0	182,007.00	11,556.00	11,556.00	-	205,119.00	145,307.07	59,811.93	3,738.25	63,550.18	8,897.02	72,447.20
AGRI POTCHEFSTROOM	16	15	19	0	46,224.00	21,667.50	13,722.75	-	81,614.25	67,891.51	13,722.74	857.67	14,580.41	2,041.26	16,621.67
AGRI SANNIESHOF	26	13	6	0	75,114.00	18,778.50	4,333.50	-	98,226.00	98,226.00	-	-	-	-	-
AGRI SCHWEIZER	82	1	2	0	236,898.00	1,444.50	1,444.50	-	239,787.00	86,670.00	153,117.00	9,569.81	162,686.81	22,776.15	185,462.97
AGRI SELONSRIVIER	2	0	0	0	5,778.00	-	-	-	5,778.00	5,778.00	-	-	-	-	-
AGRI SOETDORING	25	11	6	0	72,225.00	15,889.50	4,333.50	-	92,448.00	89,559.00	2,889.00	180.56	3,069.56	429.74	3,499.30
AGRI VENTERSDORP	31	18	8	0	89,559.00	26,001.00	5,778.00	-	121,338.00	121,338.00	-	-	-	-	-
AGRI VLAKDRIF	9	4	3	0	26,001.00	5,778.00	2,166.75	-	33,945.75	33,945.75	-	-	-	-	-
AGRI VRYBURG	410	110	31	0	1,184,490.00	158,895.00	22,389.75	-	1,365,774.75	1,365,774.75	-	-	-	-	-
AGRI WOLMARANSSTAD	135	23	47	10	390,015.00	33,223.50	33,945.75	7,222.50	464,406.75	303,571.84	160,834.91	8,041.75	168,876.66	23,642.73	192,519.39
AGRI ZEERUST	25	10	41	0	72,225.00	14,445.00	29,612.25	-	116,282.25	116,282.25	-	-	-	-	-
VERWES	4	0	0	0	11,556.00	-	-	-	11,556.00	11,556.00	-	-	-	-	-
VIRTUELE LEDE	2	0	0	0	5,778.00	-	-	-	5,778.00	5,778.00	-	-	-	-	-
GROOTTOTAAL	1301	356	327	16	2,981,448.00	408,793.50	161,061.75	9,389.25	4,520,562.75	4,063,878.96	456,683.79	26,532.30	483,216.09	67,650.25	550,866.34
VORIGE JAAR 2017/18	0	0	0	0	-	-	-	-	20,000.00	117,361.38	-97,361.38	-	-97,361.38	-14,604.21	-111,965.59
NUWE LEDE: 2018/19	0	0	0	0	-	-	-	-	15,000.00	21,389.00	-6,389.00	-	-6,389.00	-958.35	-7,347.35
GROOTTOTAAL	1301	356	327	16	2,981,448.00	408,793.50	161,061.75	9,389.25	4,555,562.75	4,202,629.34	352,933.41	26,532.30	379,465.71	52,087.70	431,553.41