

**TABEL : 2020/21-AFFILIASIEGELDBETALINGS SOOS OP 31 MEI 2021**

AFFILIASIE	AANTAL LEDE				AFFILIASIEGELD (BTW uitgesluit)				TOTALE BEDRAG VAN REKENING (BTW uitg)	BETALINGS ONTVANG (BTW uitg)	BALANS	PLUS RENTE @ 15% VANAF 1/10/2020	UITSTAANDE BEDRAG VIR 2020/21 (BTW uitg)	15% BTW	TOTALE UITSTAANDE BEDRAG VIR 2020/21 (BTW ingesluit)	KOMMENTAAR
	PLATINUM	GOUD	SILWER	ERE	3276.00	1639.00	819.00	819.00								
AGRI BLOEMHOF	5	8	9	0	16,380.00	13,112.00	7,371.00	-	36,863.00	36,863.00	-	-	-	-	-	
AGRI CHRISTIANA	34	9	1	1	111,384.00	14,751.00	819.00	819.00	127,773.00	127,773.00	-	-	-	-	-	
AGRI DELAREYVILLE	36	16	68	0	117,936.00	26,224.00	55,692.00	-	199,852.00	210,911.50	11,059.50	-	11,059.50	1,658.93	12,718.43	
AGRI DRIEHOEK	20	3	4	0	65,520.00	4,917.00	3,276.00	-	73,713.00	69,618.13	-4,094.87	-409.49	-4,504.36	-675.65	-5,180.01	
AGRI GREATER TAUNG	43	18	18	0	140,868.00	29,502.00	14,742.00	-	185,112.00	185,112.00	-	-	-	-	-	
AGRI HARTBEEFONTEIN	86	30	14	0	281,736.00	49,170.00	11,466.00	-	342,372.00	209,606.57	-132,765.43	-13,276.54	-146,041.97	-21,906.30	-167,948.27	
AGRI KLIPPAN	21	11	33	4	68,796.00	18,029.00	27,027.00	3,276.00	117,128.00	39,018.92	-78,109.08	-7,810.91	-85,919.99	-12,888.00	-98,807.99	
AGRI KOSTER	10	1	1	0	32,760.00	1,639.00	819.00	-	35,218.00	31,942.00	-3,276.00	-327.60	-3,603.60	-540.54	-4,144.14	
AGRI LICHTENBURG	27	10	21	0	88,452.00	16,390.00	17,199.00	-	122,041.00	113,030.00	-9,011.00	-	-9,011.00	-1,351.65	-10,362.65	
AGRI MARICO-BOSVELD	20	8	11	0	65,520.00	13,112.00	9,009.00	-	87,641.00	23,756.00	-63,885.00	-6,388.50	-70,273.50	-10,541.03	-80,814.53	Agri Vorstershoop het 'n skrywe gestuur op 11 Sept 2020 (soos bespreek met Boeta) vir afskryf van 2 lede se affgelde wat oorlede is na Rekonsiliasie op 31 Mei 2020 en begin van 2020/21-Fin Jaar op 1 Aug 2020. Bedrag moet afgeskryf word - R7534.80.
AGRI MOLOPO	165	73	37	5	540,540.00	119,647.00	30,303.00	4,095.00	694,585.00	687,639.61	-6,945.39	-694.54	-7,639.93	-1,145.99	-8,785.92	
AGRI OTTOSDAL	57	7	11	0	186,732.00	11,473.00	9,009.00	-	207,214.00	207,214.00	-	-	-	-	-	
AGRI POTCHEFSTROOM	17	16	19	0	55,692.00	26,224.00	15,561.00	-	97,477.00	64,302.63	-33,174.37	-	-33,174.37	-4,976.16	-38,150.53	
AGRI SANNIESHOF	24	20	9	0	78,624.00	32,780.00	7,371.00	-	118,775.00	118,775.00	-	-	-	-	-	
AGRI SCHWEIZER	48	1	1	0	157,248.00	1,639.00	819.00	-	159,706.00	117,943.00	-41,763.00	-4,176.30	-45,939.30	-6,890.90	-52,830.20	
AGRI SELONSRIVIER	2	0	0	0	6,552.00	-	-	-	6,552.00	6,552.00	-	-	-	-	-	
AGRI SOETDORING	23	13	11	0	75,348.00	21,307.00	9,009.00	-	105,664.00	108,121.00	2,457.00	-	2,457.00	368.55	2,825.55	
AGRI VENTERSDORP	38	21	10	0	124,488.00	34,419.00	8,190.00	-	167,097.00	128,600.00	-38,497.00	-3,849.70	-42,346.70	-6,352.01	-48,698.71	
AGRI VLAKDRIF	6	3	1	0	19,656.00	4,917.00	819.00	-	25,392.00	17,201.00	-8,191.00	-819.10	-9,010.10	-1,351.52	-10,361.62	
AGRI VRYBURG	383	110	35	0	1,254,708.00	180,290.00	28,665.00	-	1,463,663.00	1,446,776.04	-16,886.96	-	-16,886.96	-2,533.04	-19,420.00	Agri Vryburg het 'n skrywe gestuur op 11 Sept 2020 (soos bespreek met Boeta) vir afskryf van 5 lede se affgelde wat oorlede is na Rekonsiliasie op 31 Mei 2020 en begin van 2020/21-Fin Jaar op 1 Aug 2020. Bedrag moet afgeskryf word - R16954.45
AGRI WOLMARANSSTAD	109	32	61	9	357,084.00	52,448.00	49,959.00	7,371.00	466,862.00	396,589.94	-70,272.06	-7,027.21	-77,299.27	-11,594.89	-88,894.16	
AGRI ZEERUST	21	9	29	0	68,796.00	14,751.00	23,751.00	-	107,298.00	107,298.00	-	-	-	-	-	
VERWES	3	0	0	0	9,828.00	-	-	-	9,828.00	9,828.00	-	-	-	-	-	
VIRTUELE LEDE	15	2	12	0	49,140.00	3,278.00	9,828.00	-	62,246.00	34,398.00	-27,848.00	-2,784.80	-30,632.80	-4,594.92	-35,227.72	
<b>GROOTTOTAAL</b>	<b>1213</b>	<b>421</b>	<b>416</b>	<b>19</b>	<b>3,973,788.00</b>	<b>690,019.00</b>	<b>340,704.00</b>	<b>15,561.00</b>	<b>5,020,072.00</b>	<b>4,498,869.34</b>	<b>-521,202.66</b>	<b>-47,564.68</b>	<b>-568,767.34</b>	<b>-85,315.10</b>	<b>-654,082.44</b>	
VORIGE JAAR 2018/19	0	0	0	0	-	-	-	-	-	11,845.52	11,845.52	-	11,845.52	1,776.83	13,622.35	
VORIGE JAAR 2019/20	0	0	0	0	-	-	-	-	20,000.00	68,667.89	48,667.89	-	48,667.89	7,300.18	55,968.07	
NUWE LEDE: 2020/21	0	0	0	0	-	-	-	-	15,000.00	40,795.59	25,795.59	-	25,795.59	3,869.34	29,664.93	
<b>GROOTTOTAAL</b>	<b>1213</b>	<b>421</b>	<b>416</b>	<b>19</b>	<b>3,973,788.00</b>	<b>690,019.00</b>	<b>340,704.00</b>	<b>15,561.00</b>	<b>5,055,072.00</b>	<b>4,620,178.34</b>	<b>-434,893.66</b>	<b>-47,564.68</b>	<b>-482,458.34</b>	<b>-72,368.75</b>	<b>-554,827.09</b>	