| **No** | **(i)(aa)****Supplier/ Contractor** | **(i)(bb) Service** | **(ii)(aa) Invoice Date** | **(ii)(bb)****Reasons why the invoice was not paid** |
| --- | --- | --- | --- | --- |
|  | Nexus | Travel | 31/03/2015 | BAS down time and Disputed Invoices. |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Diners Club | Travel | 23/03/2015 |
|  | Diners Club | Travel | 23/03/2015 |
|  | Magic Travel | Travel | 25/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Magic Travel | Travel | 13/04/2015 |
|  | Magic Travel | Travel | 13/04/2015 |
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|  | Nexus | Travel | 31/03/2015 |
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|  | Magic Travel | Travel | 25/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 23/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 19/01/2015 |
|  | Nexus | Travel | 19/01/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Magic Travel | Travel | 13/04/2015 |
|  | Magic Travel | Travel | 13/04/2015 |
|  | Magic Travel | Travel | 13/04/2015 |
|  | Magic Travel | Travel | 13/04/2015 |
|  | Enhanced IT Solution | IT Services | 24/03/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Magic Travel | Travel | 01/04/2015 |
|  | Magic Travel | Travel | 01/04/2015 |
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|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 23/03/2015 |
|  | Magic Travel | Travel | 25/03/2015 |
|  | Nyameko S | S&T | 12/03/2015 |
|  | Lubisi P | S&T | 12/03/2015 |
|  | Nyameko S | S&T | 12/03/2015 |
|  | Lubisi P | S&T | 12/03/2015 |
|  | Mqobokazi c | S&T | 12/03/2015 |
|  | Mqobokazi c | S&T | 12/03/2015 |
|  | Ntandane S | S&T | 12/03/2015 |
|  | Ntandane S | S&T | 12/03/2015 |
|  | Tandane T | S&T | 12/03/2015 |
|  | Tandane T | S&T | 12/03/2015 |
|  | Simelane N | S&T | 12/03/2015 |
|  | Nexus | Travel | 19/01/2015 |
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|  | Magic Travel | Travel | 13/04/2015 |
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|  | Nexus | Travel | 16/03/2015 |
|  | Diners Club | Travel | 23/03/2015 |
|  | Magic Travel | Travel | 25/03/2015 |
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|  | Diners Club | Travel | 11/03/2015 |
|  | Diners Club | Travel | 11/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
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|  | Key Moves | Travel | 24/03/2015 |
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|  | Diners Club | Travel | 23/03/2015 |
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|  | Magic Travel | Travel | 13/04/2015 |
|  | Ezinqoleni Municipality | Rates and taxes | 20/03/2015 |
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|  | Ezinqoleni Municipality | Rates and taxes | 20/03/2015 |
|  | Newcastle Municipality | Rates and taxes | 20/03/2015 |
|  | Newcastle Municipality | Rates and taxes | 20/03/2015 |
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|  | Newcastle Municipality | Rates and taxes | 20/03/2015 |
|  | Emandlangeni Municipality | Rates and taxes | 20/03/2015 |
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|  | Umgeni Municipality | Rates and taxes | 20/03/2015 |
|  | Umgeni Municipality | Rates and taxes | 20/03/2015 |
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|  | Mfolozi Municipality | Rates and taxes | 20/03/2015 |
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|  | Usunduzi Municipality | Rates and taxes | 10/02/2015 |
|  | Umlalazi Municipality | Rates and taxes | 15/01/2015 |
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|  | Umlalazi Municipality | Rates and taxes | 15/01/2015 |
|  | Vulamehlo Municipality | Rates and taxes | 10/02/2015 |
|  | Emadlangeni Municipality | Rates and taxes | 10/02/2015 |
|  | Endumeni Municipality | Rates and taxes | 10/02/2015 |
|  | Newcastle Municipality | Rates and taxes | 10/02/2015 |
|  | Mandeni Municipality | Rates and taxes | 10/02/2015 |
|  | Nexus | Travel | 31/03/2015 |
|  | Nexus | Travel | 31/03/2016 |
|  | Thembisile Hani Municipality | Rates and taxes | 05/02/2015 |
|  | Thembisile Hani Municipality | Rates and taxes | 05/02/2015 |
|  | Thembisile Hani Municipality | Rates and taxes | 05/02/2015 |
|  | Thembisile Hani Municipality | Rates and taxes | 05/02/2015 |
|  | Thembisile Hani Municipality | Rates and taxes | 05/02/2015 |
|  | Thembisile Hani Municipality | Rates and taxes | 05/02/2015 |
|  | Chief Albert Luthuli Municipality | Rates and taxes | 01/04/2015 |
|  | Chief Albert Luthuli Municipality | Rates and taxes | 01/04/2015 |
|  | Chief Albert Luthuli Municipality | Rates and taxes | 01/04/2015 |
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|  | Chief Albert Luthuli Municipality | Rates and taxes | 01/04/2015 |
|  | Chief Albert Luthuli Municipality | Rates and taxes | 01/04/2015 |
|  | JS Moroka Municipality | Rates and taxes | 10/04/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 16/03/2015 |
|  | Magic Travel | Travel | 25/03/2015 |
|  | Magic Travel | Travel | 25/03/2015 |
|  | Nexus | Travel | 16/03/2015 |
|  | Diners Club | Travel | 23/03/2015 |
|  | Diners Club | Travel | 23/03/2015 |