|  |
| --- |
| **PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA****NATIONAL ASSEMBLY**  |

**QUESTION FOR WRITTEN REPLY**

**PARLIAMENTARY QUESTION NO: 191**

**DATE OF QUESTION: 10 FEBRUARY 2022**

**DATE OF SUBMISSION: 24 FEBRAURY 2022**

**Mr J R B Lorimer (DA) to ask the Minister of Justice and Correctional Services:**

(a) What number of supplier invoices currently remain unpaid by (i) his department and (ii) each entity reporting to him for more than (aa) 30 days, (bb) 60 days, (cc) 90 days and (dd) 120 days, (b) what is the total amount outstanding in each case and (c) by what date is it envisaged that the outstanding amounts will be settled? NW195E

**REPLY:**

1. For the period ending 31 January 2022, the analysis for the unpaid invoices of more than 30 days was as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. (aa) >30 days
 | 1. (bb) >60 days
 | (i)(cc) > 90 days  | (i)(dd)>120 days and above |
| No.of invoices  | Total Value  | No.of invoices  | Total Value  | No.of Invoices  | Total Value  | No.of Invoices  | Total Value  |
| 3 205 | R15 193 370.14 | 1078 | R3 474 541.90 | 745 | R3 014 842.40 | 2 507 | R4 770 030.52 |

( c) It is envisaged that by the end of March 2022 the above-mentioned outstanding invoices would be paid.

END