**NATIONAL ASSEMBLY:**

**QUESTION FOR WRITTEN REPLY:**

**Question Number: 200**

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**NA IQP Number: 1**

**Date of reply: 25 February 2022**

**Mr T R MAJOLA (DA) to ask the Minister of Tourism:**

1. What number of supplier invoices currently remain unpaid by (i) her department and (ii) each entity reporting to her 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?

NW204E

**REPLY:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | (aa) 30 days | (bb) 60 days | (cc) 90 days | (dd) 120 days |
| 1. (i) Department | 15 | 11 | 10 | 42 |
| 1. Total amount outstanding in each case | R131 658-51 | R78 515-10 | R54 254-53 | R286 931-02 |
|  | | | | |
| (a)(ii) Entity | None | None | None | None |
| 1. Total amount outstanding in each case | None | None | None | None |

1. by what date is it envisaged that the outstanding amounts will be settled?
2. Department intends to conclude payment of these outstanding invoices by 15 March 2022
3. Not applicable