**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION 3563**

**DATE OF PUBLICATION OF INTERNAL QUESTION PAPER: 03/11/2017**

**INTERNAL QUESTION PAPER: 41/2017**

**3563. Mr H C C Krüger (DA) to ask the Minister of Basic Education:**

(a) What is the total number of supplier invoices that 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 and (b) what is the total amount outstanding in each case? NW3991E

(a)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | (aa) 30 days | (bb) 60 days | (cc) 90 days | (dd) 120 days |
| (a)(i) Department Basic Education | None | None | None | None |
| (a)(ii) Entities |  |  |  |  |
| SACE | 6 | 2 | 3 | 1 |
| UMALUSI | 7 | None | None | None |

(b)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | (aa) 30 days | (bb) 60 days | (cc) 90 days | (dd) 120 days |
| (a)(i) Department Basic Education | Not applicable | Not applicable | Not applicable | Not applicable |
| (a)(ii) Entities |  |  |  |  |
| SACE | R 109 001 | R 6 532.00 | R 7 819.40 | R 2 234.40 |
| UMALUSI | R 107 825.50 | Not applicable | Not applicable | Not applicable |