**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO: 659**

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**QUESTION PAPER NO: 8**

**DATE OF REPLY:**

 **Mr C Mackenzie (DA) to ask the Minister of Telecommunications and Postal Services:**

(a) How many supplier invoices currently remain unpaid for more than (i) 30 days, (ii) 60 days and (iii) 90 days at the SA Post Office and (b) in each case, what is the (i) the name of the company and/or supplier, (ii) amounts outstanding, (iii) reason for non-payment and (iv) envisaged date on which the amounts will be paid?

**NW774E**

**REPLY**

 **SAPO has advised me as follows:**

There are numerous outstanding invoices. SAPO is arranging long term funding with the support of DTPS and National Treasury, to enable implementation of the corporate plan for 2016/17 through 2018/19. Once funding has been secured, SAPO’s arrangements with creditors will be finalised and implemented.

Below is the creditors’ age analysis:

