

DONASIES EN SKENKINGS DESEMBER 2023

INKOMSTE

| KLINIEK | R11 315.00 |
|-----------------|-------------------|
| 800.00 | 800.00 |
| 1 815.00 | 1 815.00 |
| 1 000.00 | 1 000.00 |
| 7 700.00 | 7 700.00 |
| | |
| BLIKKIES | R 482.60 |
| Corcomm | 482.60 |
| | |
| DONASIES | <i>vervolg</i> |
| Anoniem | 42 300.00 |
| AJ Joubert | 75.00 |
| A Pieterse | 1 000.00 |
| S Crous | 70 000.00 |
| CPE Meyer | 1 500.00 |
| | |

| DONASIES | R129 884.94 |
|---------------------|--------------------|
| R Kroukamp | 580.00 |
| A E Alberts | 500.00 |
| Schoeman Gesin | 1 500.00 |
| A Potgieter | 300.00 |
| Piet Fourie | 400.00 |
| R van den Berg | 500.00 |
| H Threthewey | 200.00 |
| Wilhelmien Keyser | 1 500.00 |
| Hoffman Gesin | 1 500.00 |
| Johan Reynders | 500.00 |
| Citiq Prepaid | 189.94 |
| H J van Niekerk | 5 000.00 |
| JNL Tax Consultants | 2 000.00 |
| Frances Phooko | 240.00 |
| M Burger | 100.00 |

UITGAWES

| | |
|---------------------|-------------------|
| Aptek | 1 098.93 |
| Bankkoste | 2 517.65 |
| Telefone | 4 322.45 |
| Huur Kantoor | 2 300.00 |
| Pasiënte | 1 000.00 |
| Skryfbehoeftes | 1 394.27 |
| Vervoer | 3 473.80 |
| Stipends & Bonusse | 91 838.00 |
| Erfbelasting | 521.00 |
| Kliniek | 13 387.00 |
| Kommissie Wollie | 4 375.13 |
| Rekenaardienste QoB | 450.00 |
| | 126 678.23 |

SKENKINGS DESEMBER 2023

Mnr Botha

Bedpanne ens.