

## ANNEXURE E - PROVINCES 2013

PROVINCE	REPORTING MONTH	SUBMISSION DATE	Invoices paid after 30 days		Invoices older than 30 days not paid	
			Rand value	Number	Rand value	Number
Eastern Cape	January	15-Feb-13	60,349,151	2,631	375,440,291	4,927
	February	15-Mar-13	134,344,571	2,902	154,272,873	5,053
	March	15-Apr-13	158,977,266	3,630	120,415,719	3,451
	April	15-May-13	15,844,881	382	217,536,930	7,728
	May	14-Jun-13	138,562,041	2,932	136,722,071	4,318
	June	15-Jul-13	184,470,169	3,590	161,330,360	6,178
	July	15-Aug-13	91,684,427	2,868	202,709,164	4,848
	August	13-Sep-13	125,502,390	2,997	160,785,188	5,249
	September	15-Oct-13	78,054,602	3,368	144,252,031	5,068
	October	15-Nov-13	95,514,488	4,812	133,007,242	4,358
	November	12-Dec-13	153,772,424	5,416	143,078,265	5,428
	December	14-Jan-14	113,609,251	3,824	230,355,631	5,043
	<b>AVERAGE 2013 TO DATE</b>		<b>112,557,138</b>	<b>3,279</b>	<b>181,657,147</b>	<b>5,137</b>
	<b>AVERAGE 2012 YEAR</b>		<b>85,977,640</b>	<b>2,244</b>	<b>175,023,800</b>	<b>3,221</b>
Free State	January	15-Feb-13	35,362,055	935	21,270,037	484
	February	18-Mar-13	38,132,323	455	118,392,554	3,272
	March	15-Apr-13	89,205,728	1,671	233,651,404	5,918
	April	15-May-13	198,553,899	4,329	72,146,300	3,357
	May	14-Jun-13	115,549,952	2,733	25,786,952	1,219
	June	02-Aug-13	104,993,539	4,008	30,602,988	783
	July	15-Aug-13	131,003,303	1,980	8,467,276	648
	August	13-Sep-13	42,554,656	1,447	15,325,290	919
	September	15-Oct-13	44,277,033	1,780	24,455,444	677
	October	15-Nov-13	46,963,324	1,238	48,062,547	675
	November	13-Dec-13	54,920,419	1,364	137,737,739	944
	December	15-Jan-14	45,933,543	1,521	181,192,025	1,180
	<b>AVERAGE 2013 TO DATE</b>		<b>78,787,481</b>	<b>1,955</b>	<b>76,424,213</b>	<b>1,673</b>
	<b>AVERAGE 2012 YEAR</b>		<b>56,433,576</b>	<b>1,219</b>	<b>50,333,742</b>	<b>1,227</b>
Gauteng	January	21-Feb-13	314,602,530	2,979	357,523,537	3,950
	February	14-Mar-13	58,761,662	458	422,683,233	3,888
	March	17-Apr-13	138,870,148	960	297,227,921	4,415
	April	14-May-13	208,095,022	3,566	111,586,788	1,507
	May	14-Jun-13	285,691,232	1,628	79,774,678	1,054
	June	21-Aug-13	77,613,353	1,888	273,689,856	4,884
	July	21-Aug-13	71,830,185	1,192	258,973,216	5,325
	August	17-Sep-13	76,462,146	472	96,072,830	1,080
	September	15-Oct-13	41,539,297	239	72,634,506	511
	October	15-Nov-13	43,446,941	236	301,422,488	3,695
	November	18-Dec-13	1,717,148	52	5,059,548	170
	December					
	<b>AVERAGE 2013 TO DATE</b>		<b>119,875,424</b>	<b>1,243</b>	<b>206,968,055</b>	<b>2,771</b>
	<b>AVERAGE 2012 YEAR</b>		<b>341,151,745</b>	<b>2,759</b>	<b>206,238,139</b>	<b>2,708</b>
	January	14-Feb-13	59,311,489	1,856	156,182,767	2,012
	February	15-Mar-13	341,473,077	2,924	181,670,244	3,105
	March	15-Apr-13	354,010,872	6,751	94,969,815	2,665

ANNEXURE B - DETAILED INFORMATION PER PROVINCE

		Invoices paid after 30 days		Invoices older than 30 days not paid		
Kwazulu-Natal	April	20-May-13	169,099,695	7,262	113,106,598	4,707
	May	19-Jun-13	25,904,095	1,744	67,647,350	1,610
	June	15-Jul-13	232,448,760	6,265	83,776,270	2,691
	July	15-Aug-13	572,583,933	8,358	109,231,570	2,661
	August	18-Sep-13	301,330,805	6,807	78,311,282	2,889
	September	16-Oct-13	432,948,494	7,880	77,823,332	1,280
	October	15-Nov-13	307,290,683	6,855	66,445,376	1,264
	November	13-Jan-14	234,919,348	4,401	118,343,031	1,602
	December	15-Jan-14	53,907,585	1,874	65,587,617	1,360
	<b>AVERAGE 2013 TO DATE</b>		<b>257,102,401</b>	<b>5,248</b>	<b>101,089,604</b>	<b>2,321</b>
	<b>AVERAGE 2012 YEAR</b>		<b>128,138,239</b>	<b>2,810</b>	<b>114,836,443</b>	<b>2,092</b>
	REPORTING MONTH	SUBMISSION DATE	Rand value	Number	Rand value	Number
	Limpopo	January	15-Feb-13	25,265,022	5,372	246,557,070
February		15-Mar-13	162,268,165	5,736	311,592,504	2,325
March		15-Apr-13	235,159,292	9,197	155,951,732	2,203
April		15-May-13	80,954,325	1,950	296,457,556	4,150
May		13-Jun-13	282,293,798	4,228	226,967,294	2,312
June		15-Jul-13	185,030,012	2,297	153,050,628	2,592
July		15-Aug-13	202,576,508	4,536	115,231,051	1,863
August		12-Sep-13	86,778,072	2,408	270,289,340	2,993
September		11-Oct-13	251,883,054	4,834	58,703,060	1,587
October		15-Nov-13	154,236,775	2,327	71,839,709	1,877
November		13-Dec-13	122,188,831	3,069	56,560,918	1,439
December		16-Jan-14	121,617,086	2,406	31,260,844	988
<b>AVERAGE 2013 TO DATE</b>		<b>159,187,412</b>	<b>4,030</b>	<b>166,205,142</b>	<b>2,287</b>	
<b>AVERAGE 2012 YEAR</b>		<b>233,525,852</b>	<b>3,788</b>	<b>257,136,036</b>	<b>3,713</b>	

## ANNEXURE B - DETAILED INFORMATION PER PROVINCE

	REPORTING MONTH	SUBMISSION DATE	Invoices paid after 30 days		Invoices older than 30 days not paid	
			Rand value	Number	Rand value	Number
Mpumalanga	January	15-Mar-13	25,047,038	291	8,017,405	169
	February	15-Mar-13	35,931,782	157	12,343,344	161
	March	16-Apr-13	2,395,273	139	17,227,538	193
	April	15-May-13	4,273,029	100	4,842,001	56
	May	14-Jun-13	41,227,980	141	28,278,947	170
	June	15-Jul-13	25,809,000	111	7,479,547	104
	July	14-Aug-13	23,030,074	284	34,330,950	134
	August	13-Sep-13	26,048,048	131	10,611,129	90
	September	15-Oct-13	50,261,650	348	127,808,140	251
	October	25-Nov-13	87,195,682	376	29,361,325	181
	November	18-Dec-13	20,954,028	350	11,248,452	104
	December					
	AVERAGE 2013 TO DATE		31,106,687	221	26,504,434	147
	AVERAGE 2012 YEAR		73,578,666	401	33,644,687	355
North West	January	18-Feb-13	219,855,880	6,604	59,603,763	2,196
	February	17-Mar-13	76,726,795	4,589	73,122,478	2,268
	March	16-Apr-13	100,886,437	5,896	67,674,883	1,536
	April	16-May-13	802,195	1	200,495,885	6,266
	May	18-Jun-13	95,114,738	3,129	410,760,576	7,706
	June	15-Jul-13	78,330,191	4,880	378,056,809	6,097
	July	15-Aug-13	107,308,634	6,149	370,554,682	5,587
	August	16-Sep-13	72,041,352	4,196	402,911,592	3,211
	September	16-Oct-13	131,750,640	7,319	514,345,250	3,915
	October	18-Nov-13	140,817,057	4,763	86,565,427	1,478
	November	16-Dec-13	162,060,828	4,912	211,248,431	1,821
	December	16-Jan-14	136,972,219	5,210	246,843,753	2,047
	AVERAGE 2013 TO DATE		110,205,589	4,804	251,848,627	3,677
	AVERAGE 2012 YEAR		278,003,830	4,496	110,225,139	2,065
Northern Cape	January	21-Feb-13	26,796,952	2,062	11,113,271	4,226
	February	15-Mar-13	14,117,303	1,145	132,314,408	6,428
	March	15-Apr-13	11,950,211	1,106	7,396,150	4,704
	April	16-May-13	17,038,342	690	79,150,900	4,732
	May	18-Jun-13	19,840,903	1,488	61,922,454	3,843
	June	15-Jul-13	12,119,169	771	48,540,792	2,471
	July	12-Aug-13	57,794,295	2,318	27,036,077	2,489
	August	16-Sep-13	47,257,303	1,537	112,296,736	3,667
	September	15-Oct-13	35,308,965	2,174	71,708,901	2,009
	October	12-Nov-13	37,528,700	2,242	35,046,024	4,502
	November	12-Dec-13	30,961,174	1,835	62,869,393	4,525
	December	14-Jan-14	32,171,070	1,343	75,128,118	4,782
	AVERAGE 2013 TO DATE		28,573,699	1,559	60,376,935	4,032
	AVERAGE 2012 YEAR		74,110,052	2,158	101,053,058	4,828
	January	21-Feb-13	87,498,901	2,562	38,322,970	652
	February	15-Mar-13	31,022,907	1,587	46,108,508	654
	March	15-Apr-13	40,992,673	1,716	10,717,770	437
	April	15-May-13	78,046,649	3,609	2,394,131	64

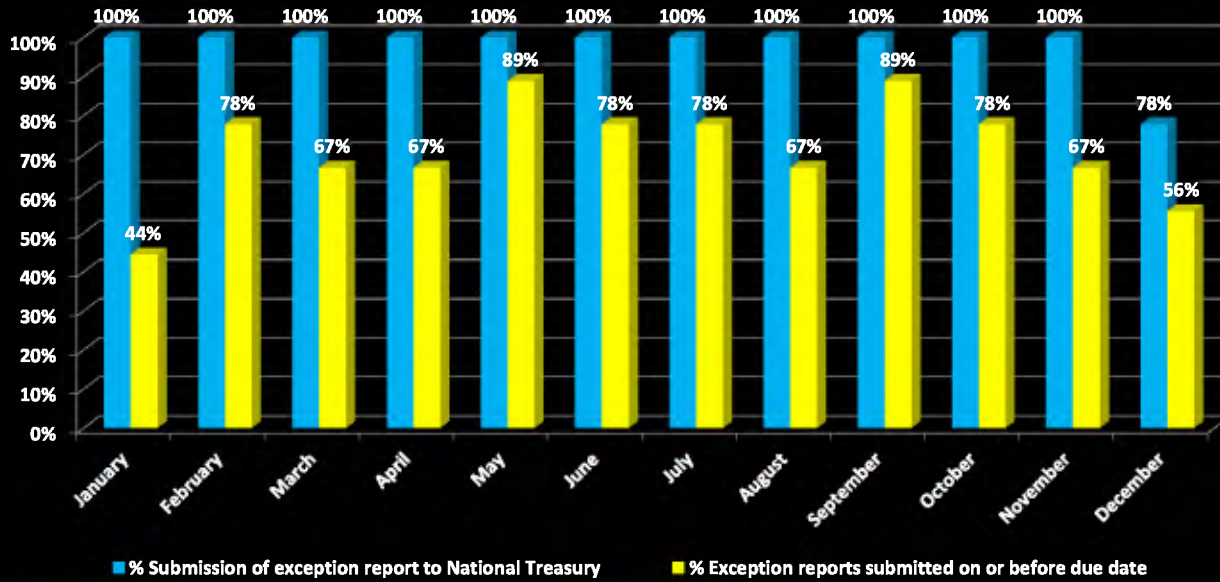
ANNEXURE B - DETAILED INFORMATION PER PROVINCE

		Invoices paid after 30 days		Invoices older than 30 days not paid		
		Rand value	Number	Rand value	Number	
Western Cape	May	18-Jun-13	122,543,484	4,971	5,139,950	255
	June	15-Jul-13	105,357,541	2,945	4,508,956	195
	July	15-Aug-13	45,730,113	2,150	9,178,007	231
	August	16-Sep-13	29,186,996	1,514	10,807,468	501
	September	15-Oct-13	114,832,016	2,253	6,630,181	234
	October	15-Nov-13	19,519,074	1,002	4,264,438	223
	November	12-Dec-13	26,412,068	979	13,859,369	385
	December	15-Jan-14	13,124,846	864	1,654,984	134
	<b>AVERAGE 2013 TO DATE</b>		<b>59,522,106</b>	<b>2,163</b>	<b>12,798,894</b>	<b>330</b>
	<b>AVERAGE 2012 YEAR</b>		<b>36,955,343</b>	<b>3,494</b>	<b>23,179,378</b>	<b>588</b>
	REPORTING MONTH		Invoices paid after 30 days		Invoices older than 30 days not paid	
			Rand value	Number	Rand value	Number
	TOTAL PROVINCIAL	January	854,086,998	25,292	1,274,011,111	21,736
February		890,778,564	19,953	1,452,500,146	27,154	
March		1,132,447,900	31,066	1,005,232,932	25,520	
April		772,508,037	21,889	1,097,717,089	32,567	
May		1,126,728,223	22,994	1,043,000,272	22,487	
June		1,006,171,734	26,755	1,141,036,206	25,995	
July		1,303,541,472	29,835	1,135,711,993	23,786	
August		807,159,769	21,509	1,157,390,854	20,599	
September		1,180,855,751	30,195	1,098,360,845	15,532	
October		932,512,724	23,851	776,014,576	18,253	
November		807,906,367	22,378	760,005,146	16,418	
December		517,335,600	16,842	832,022,972	15,534	
<b>AVERAGE 2013 TO DATE</b>		<b>944,336,095</b>	<b>24,380</b>	<b>1,064,417,012</b>	<b>22,132</b>	
<b>AVERAGE 2012 YEAR</b>		<b>1,267,985,868</b>	<b>22,708</b>	<b>1,019,503,299</b>	<b>19,902</b>	

**Instruction Note 34 - Submission dates of reports to National Treasury for period JANUARY 2012 - DECEMBER 2012**

<b>Reporting Month</b>	<b>Submission Due Date</b>	<b>Total Reports received</b>	<b>%</b>	<b>Submission on or before due date</b>	<b>%</b>
<b>January 2013</b>	<b>15-Feb-13</b>	9	100%	4	44%
<b>February 2013</b>	<b>15-Mar-13</b>	9	100%	7	78%
<b>March 2013</b>	<b>15-Apr-13</b>	9	100%	6	67%
<b>April 2013</b>	<b>15-May-13</b>	9	100%	6	67%
<b>May 2013</b>	<b>17-Jun-13</b>	9	100%	8	89%
<b>June 2013</b>	<b>15-Jul-13</b>	9	100%	7	78%
<b>July 2013</b>	<b>15-Aug-13</b>	9	100%	7	78%
<b>August 2013</b>	<b>16-Sep-13</b>	9	100%	6	67%
<b>September 2013</b>	<b>15-Oct-13</b>	9	100%	8	89%
<b>October 2013</b>	<b>15-Nov-13</b>	9	100%	7	78%
<b>November 2013</b>	<b>17-Dec-13</b>	9	100%	6	67%
<b>December 2013</b>	<b>15-Jan-14</b>	7	78%	5	56%

**GRAPH 4 - Provincial Departments - Submission of exception reports in line with Instruction Note 34 for period January to December 2013**



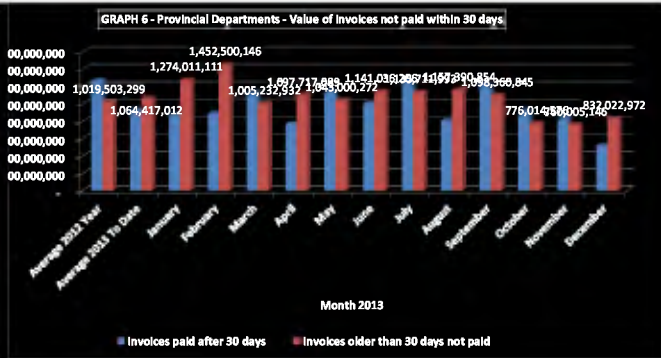
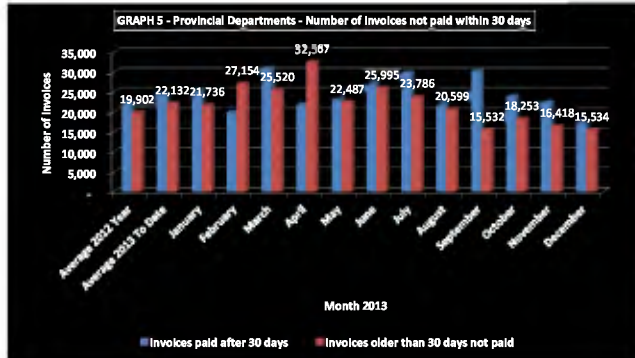
	January	February	March	April	May	June	July	August	September	October	November	December
% Submission of exception report to National Treasury	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	78%
% Exception reports submitted on or before due date	44%	78%	67%	67%	89%	78%	78%	67%	89%	78%	67%	56%

ANALYSIS OF 30 DAYS INVOICES

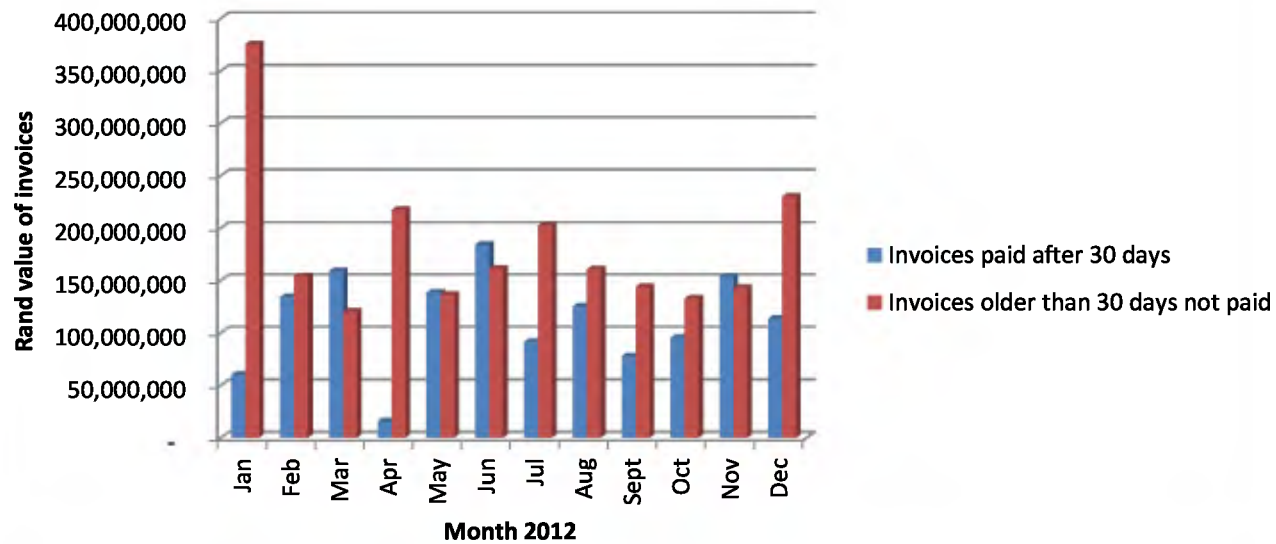
PROVINCE	SUBMISSION	MONTH	RAND VALUE		MONTH	NUMBER OF INVOICES	
			Invoices paid after 30 days	Invoices older than 30 days not paid		Invoices paid after 30 days	Invoices older than 30 days not paid
Eastern Cape	15-Feb-13	Jan	60.349.151	375.440.291	Jan	2.631	4.927
	15-Mar-13	Feb	134.344.571	154.272.873	Feb	2.902	5.053
	15-Apr-13	Mar	158.977.266	120.415.719	Mar	3.630	3.451
	15-May-13	Apr	15.844.881	217.536.930	Apr	382	7.728
	14-Jun-13	May	138.562.041	136.722.071	May	2.932	4.318
	15-Jul-13	Jun	184.470.169	161.330.360	Jun	3.590	6.178
	15-Aug-13	Jul	91.694.427	202.709.164	Jul	2.868	4.848
	13-Sep-13	Aug	125.502.390	160.785.188	Aug	2.997	5.249
	15-Oct-13	Sept	78.054.602	144.262.031	Sept	3.368	5.068
	15-Nov-13	Oct	95.514.488	133.007.242	Oct	4.812	4.358
	12-Dec-13	Nov	153.772.424	143.078.265	Nov	5.416	5.428
	14-Jan-14	Dec	113.609.251	230.355.631	Dec	3.824	5.043
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
Free State	15-Feb-13	Jan	35.362.055	21.270.037	Jan	935	484
	18-Mar-13	Feb	36.132.323	118.392.564	Feb	455	3.272
	15-Apr-13	Mar	89.205.728	233.651.404	Mar	1.671	5.916
	15-May-13	Apr	198.553.899	72.146.300	Apr	4.329	3.357
	14-Jun-13	May	115.549.952	25.786.952	May	2.733	1.219
	02-Aug-13	Jun	104.993.539	30.602.988	Jun	4.008	783
	15-Aug-13	Jul	131.003.303	8.467.276	Jul	1.990	648
	13-Sep-13	Aug	42.564.656	15.325.290	Aug	1.447	919
	15-Oct-13	Sept	44.277.033	24.455.444	Sept	1.780	677
	15-Nov-13	Oct	46.963.324	48.062.547	Oct	1.238	675
	13-Dec-13	Nov	54.920.419	137.737.739	Nov	1.364	944
	15-Jan-14	Dec	45.933.543	181.192.025	Dec	1.521	1.180
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
Gauteng	21-Feb-13	Jan	314.602.530	357.523.537	Jan	2.979	3.950
	14-Mar-13	Feb	58.761.682	422.683.233	Feb	458	3.888
	17-April 013	Mar	138.870.148	287.227.921	Mar	960	4.415
	14-May-13	Apr	208.095.022	111.586.788	Apr	3.566	1.507
	14-Jun-13	May	285.691.232	79.774.678	May	1.628	1.054
	21-Aug-13	Jun	77.613.353	273.689.856	Jun	1.888	4.884
	21-Aug-13	Jul	71.830.185	258.973.216	Jul	1.192	5.325
	17-Sep-13	Aug	75.482.146	95.072.830	Aug	472	1.080
	15-Oct-13	Sept	41.539.297	72.634.506	Sept	239	511
	15-Nov-13	Oct	43.446.941	301.422.488	Oct	236	3.695
	18-Dec-13	Nov	1.717.148	5.059.548	Nov	52	170
	00-Jan-00	Dec	-	-	Dec	-	-
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
Kwazulu-Natal	14-Feb-13	Jan	59.311.469	156.162.767	Jan	1.856	2.012
	15-Mar-13	Feb	341.473.077	181.670.244	Feb	2.924	3.105
	15-Apr-13	Mar	354.010.872	94.969.815	Mar	6.751	2.665
	20-May-13	Apr	169.099.695	113.106.598	Apr	7.262	4.707
	19-Jun-13	May	25.904.095	67.647.350	May	1.744	1.610
	15-Jul-13	Jun	232.448.760	83.776.270	Jun	6.265	2.691
	15-Aug-13	Jul	572.583.933	109.231.570	Jul	8.358	2.661
	18-Sep-13	Aug	301.330.805	78.311.282	Aug	6.807	2.899
	16-Oct-13	Sept	432.948.494	77.823.332	Sept	7.880	1.280
	15-Nov-13	Oct	307.290.683	66.445.376	Oct	6.855	1.264
	13-Jan-14	Nov	234.919.348	118.343.031	Nov	4.401	1.602
	15-Jan-14	Dec	53.907.585	65.587.617	Dec	1.874	1.360
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
Limpopo	15-Feb-13	Jan	25.265.022	246.557.070	Jan	5.372	3.120
	15-Mar-13	Feb	162.268.165	311.592.504	Feb	5.736	2.325
	15-Apr-13	Mar	235.159.292	155.951.732	Mar	9.197	2.203
	15-May-13	Apr	80.954.325	296.457.556	Apr	1.950	4.150
	13-Jun-13	May	282.293.798	226.967.294	May	4.228	2.312
	15-Jul-13	Jun	185.030.012	153.050.628	Jun	2.297	2.592
	15-Aug-13	Jul	202.576.598	115.231.051	Jul	4.536	1.853
	12-Sep-13	Aug	86.776.072	270.289.340	Aug	2.408	2.993
	11-Oct-13	Sept	251.883.054	58.703.060	Sept	4.834	1.587
	15-Nov-13	Oct	154.236.775	71.839.709	Oct	2.327	1.877
	13-Dec-13	Nov	122.188.831	56.560.918	Nov	3.069	1.439
	16-Jan-14	Dec	121.617.086	31.260.844	Dec	2.406	988
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>

Mpumalanga	15-Mar-13	Jan	25,047,038	8,017,405	Jan	291	169
	15-Mar-13	Feb	35,931,762	12,343,344	Feb	157	161
	16-Apr-13	Mar	2,395,273	17,227,538	Mar	139	193
	15-May-13	Apr	4,273,029	4,842,001	Apr	100	56
	14-Jun-13	May	41,227,980	28,278,947	May	141	170
	15-Jul-13	Jun	25,809,000	7,479,547	Jun	111	104
	14-Aug-13	Jul	23,030,074	34,330,950	Jul	284	134
	13-Sep-13	Aug	26,048,048	10,611,129	Aug	131	90
	15-Oct-13	Sept	50,261,650	127,808,140	Sept	348	251
	25-Nov-13	Oct	87,195,682	29,361,325	Oct	378	181
	18-Dec-13	Nov	20,954,028	11,248,452	Nov	350	104
	00-Jan-00	Dec	-	-	Dec	-	-
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
North West	18-Feb-13	Jan	219,855,880	59,603,763	Jan	6,604	2,196
	17-Mar-13	Feb	76,726,795	73,122,478	Feb	4,589	2,268
	16-Apr-13	Mar	100,866,437	67,674,883	Mar	5,896	1,536
	16-May-13	Apr	602,195	200,495,885	Apr	1	6,266
	18-Jun-13	May	95,114,738	410,780,576	May	3,129	7,706
	15-Jul-13	Jun	78,330,191	378,056,809	Jun	4,880	6,097
	15-Aug-13	Jul	107,308,634	370,554,682	Jul	6,149	5,587
	16-Sep-13	Aug	72,041,352	402,911,592	Aug	4,196	3,211
	16-Oct-13	Sept	131,750,640	514,345,250	Sept	7,319	3,915
	18-Nov-13	Oct	140,817,057	86,565,427	Oct	4,763	1,478
	16-Dec-13	Nov	162,060,928	211,248,431	Nov	4,912	1,821
	16-Jan-14	Dec	136,972,219	246,843,753	Dec	5,210	2,047
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
Northern Cape	21-Feb-13	Jan	26,796,952	11,113,271	Jan	2,062	4,226
	15-Mar-13	Feb	14,117,303	132,314,408	Feb	1,145	6,428
	15-Apr-13	Mar	11,950,211	7,395,150	Mar	1,106	4,704
	16-May-13	Apr	17,038,342	79,150,900	Apr	690	4,732
	18-Jun-13	May	19,840,903	61,922,454	May	1,488	3,843
	15-Jul-13	Jun	12,119,169	48,540,792	Jun	771	2,471
	12-Aug-13	Jul	57,794,295	27,036,077	Jul	2,318	2,489
	16-Sep-13	Aug	47,257,303	112,296,736	Aug	1,537	3,667
	15-Oct-13	Sept	35,308,965	71,709,901	Sept	2,174	2,009
	12-Nov-13	Oct	37,528,700	35,046,024	Oct	2,242	4,502
	12-Dec-13	Nov	30,961,174	62,869,393	Nov	1,835	4,526
	14-Jan-14	Dec	32,171,070	75,128,118	Dec	1,343	4,782
		<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>
Western Cape	21-Feb-13	Jan	87,496,901	38,322,970	Jan	2,562	652
	15-Mar-13	Feb	31,022,907	46,108,508	Feb	1,587	654
	15-Apr-13	Mar	40,992,673	10,717,770	Mar	1,716	437
	15-May-13	Apr	78,046,649	2,394,131	Apr	3,609	64
	18-Jun-13	May	122,543,484	5,139,950	May	4,971	265
	15-Jul-13	Jun	105,357,541	4,508,956	Jun	2,945	195
	15-Aug-13	Jul	45,730,113	9,178,007	Jul	2,150	231
	16-Sep-13	Aug	29,186,996	10,807,468	Aug	1,514	501
	15-Oct-13	Sept	114,832,016	6,630,181	Sept	2,253	234
	15-Nov-13	Oct	19,519,074	4,284,438	Oct	1,002	223
	12-Dec-13	Nov	26,412,068	13,859,369	Nov	979	385
	15-Jan-14	Dec	13,124,846	1,654,984	Dec	664	134
				<b>Band value of unpaid invoices</b>			<b>Number of invoices</b>
	<b>SUBMISSION</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>	<b>MONTH</b>	<b>Invoices paid after 30 days</b>	<b>Invoices older than 30 days not paid</b>
TOTAL PROVINCIAL		Average 2012 Year	1,267,985,868	1,019,503,299	Average 2012 Year	22,708	19,902
		Average 2013 To Date	944,336,095	1,064,417,012	Average 2013 To Date	24,380	22,132
		January	854,086,998	1,274,011,111	January	26,292	21,736
		February	890,778,564	1,452,500,146	February	19,953	27,154
		March	1,132,447,900	1,005,232,932	March	31,066	25,520
		April	772,508,037	1,097,717,089	April	21,889	32,567
		May	1,126,728,223	1,043,000,272	May	22,994	22,487
		June	1,006,171,734	1,141,036,206	June	26,755	25,995
		July	1,303,541,472	1,135,711,993	July	29,835	23,786
		August	807,159,769	1,157,390,864	August	21,509	20,599
		September	1,180,855,751	1,098,360,845	September	30,195	15,532
		October	932,512,724	776,014,576	October	23,851	18,253
		November	807,906,367	760,005,146	November	22,378	16,418
	December	517,335,600	832,022,972	December	16,842	15,534	

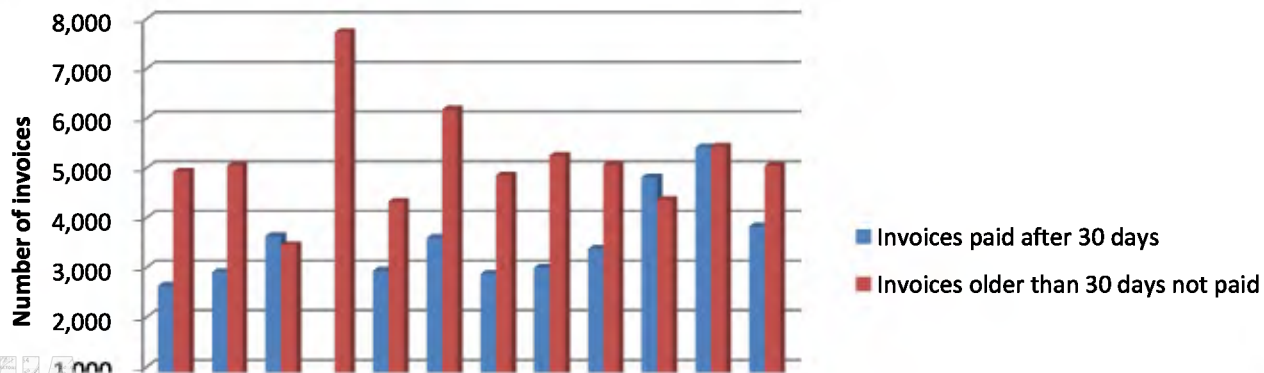




### Eastern Cape - Value of invoices not paid within 30 days

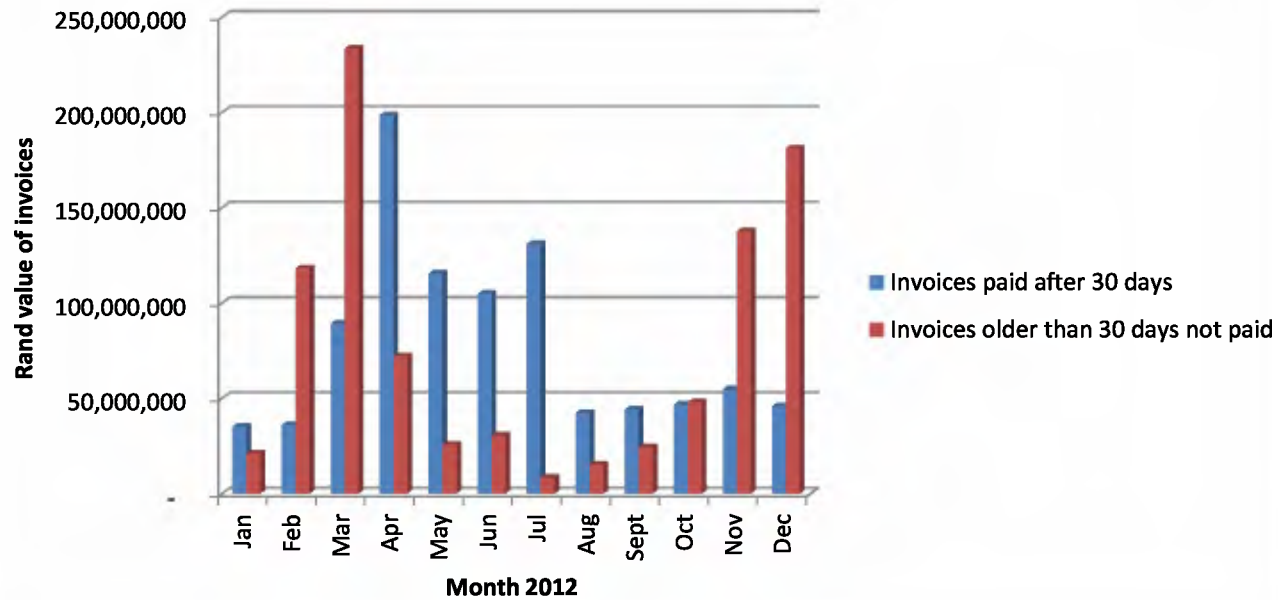


### Eastern Cape - Number of invoices not paid within 30 days

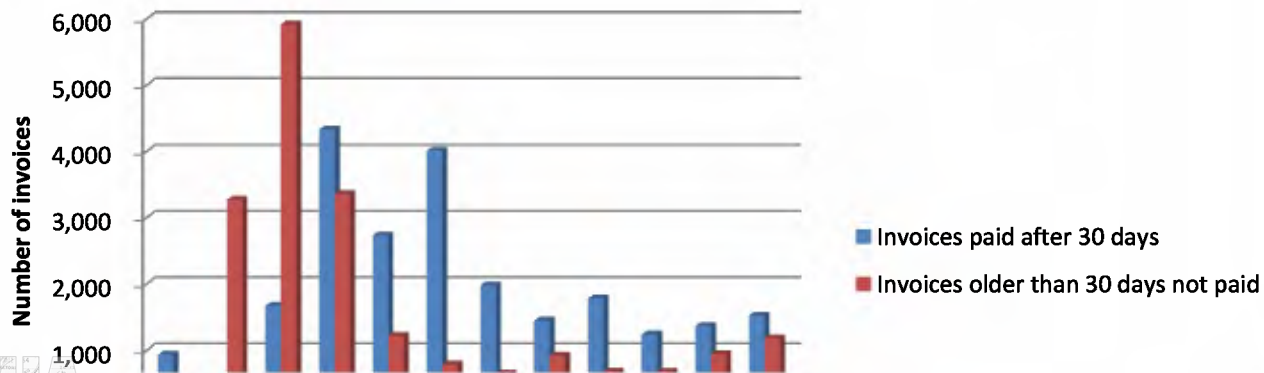




### Free State - Value of invoices not paid within 30 days

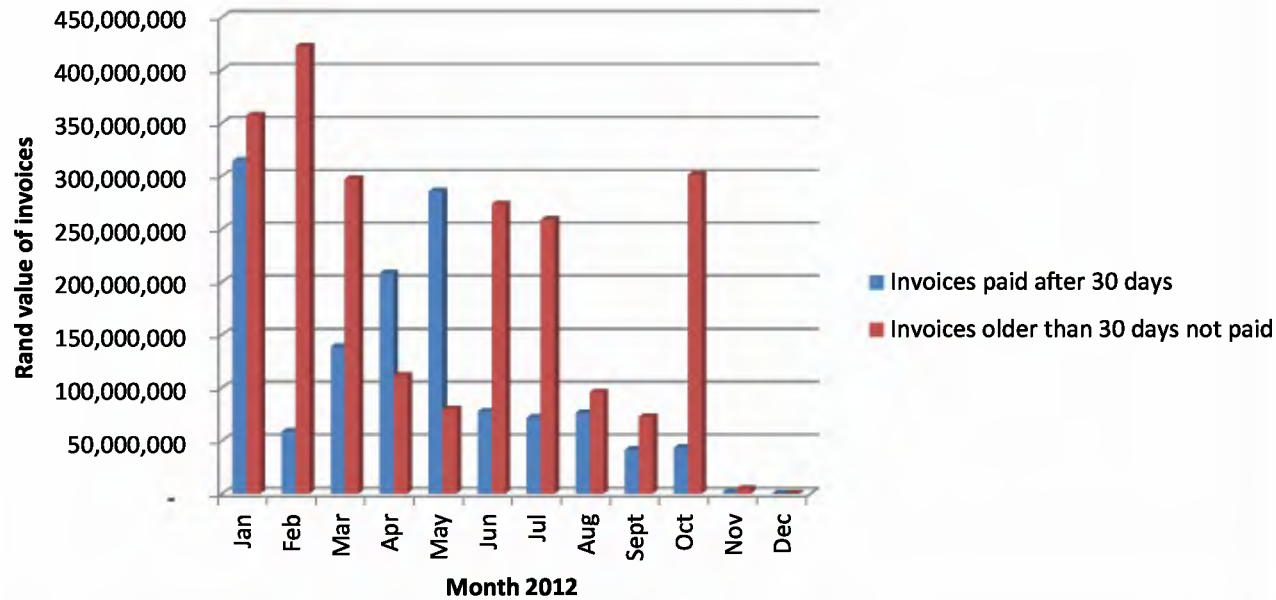


### Free State - Number of invoices not paid within 30 days

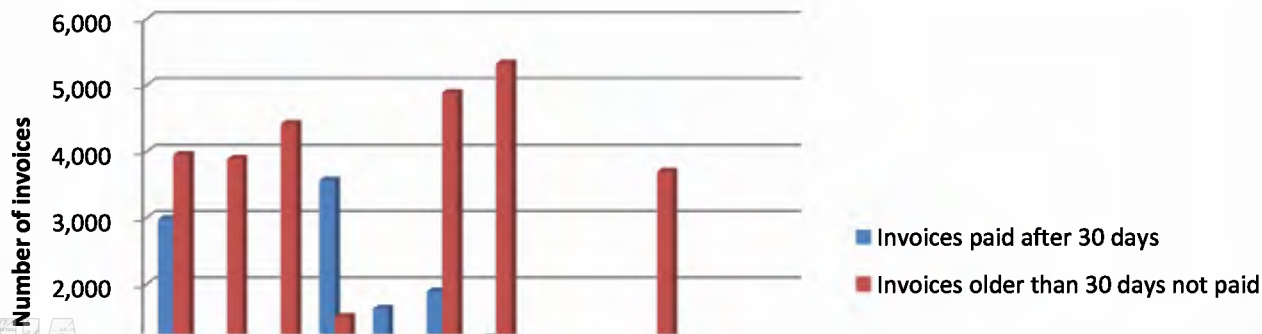


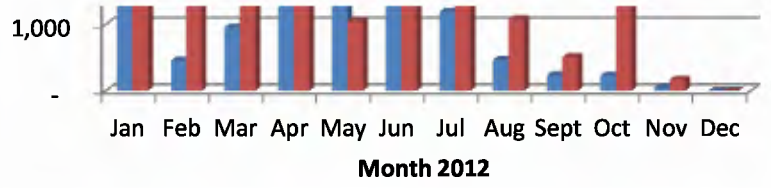


## Gauteng - Value of invoices not paid within 30 days

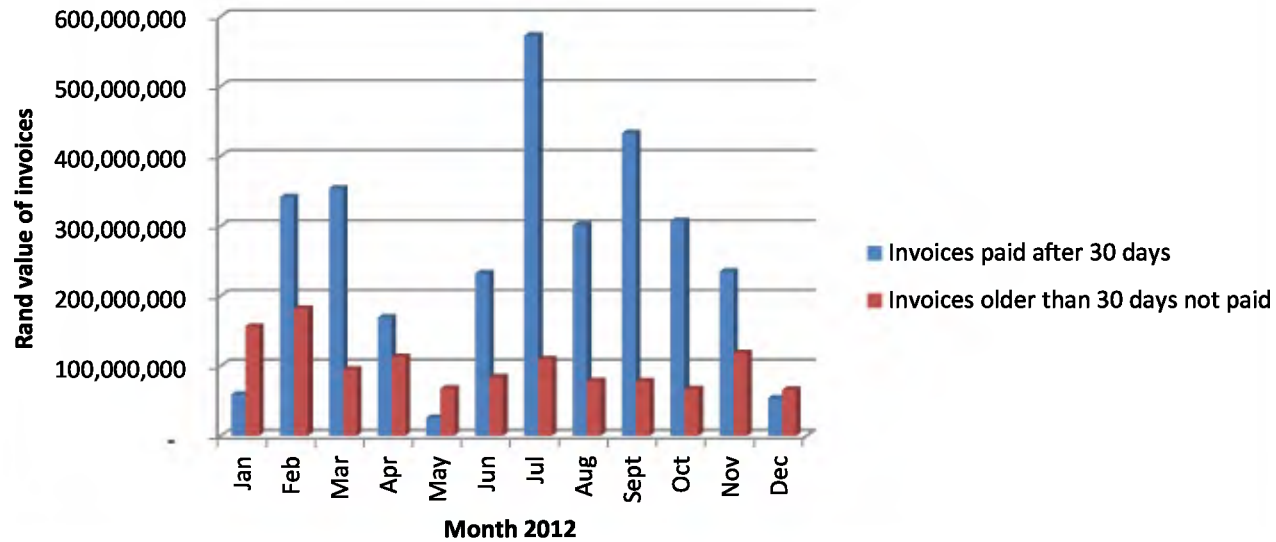


## Gauteng - Number of invoices not paid within 30 days

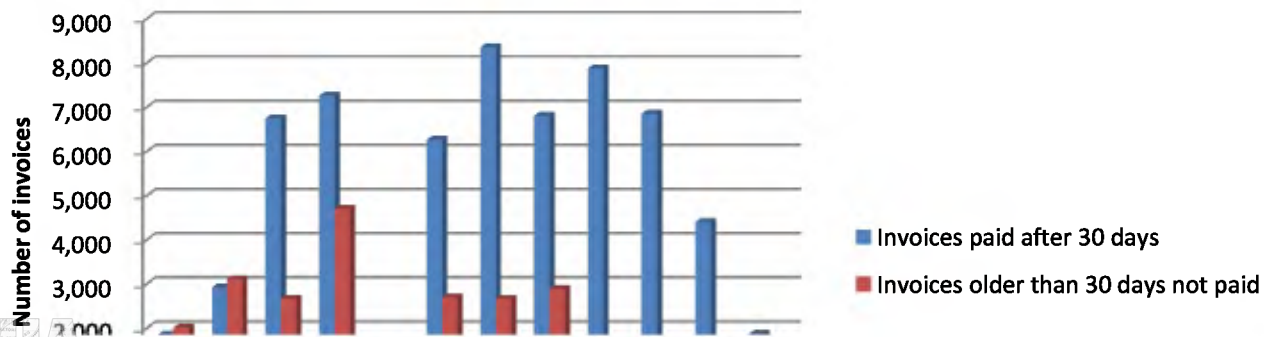




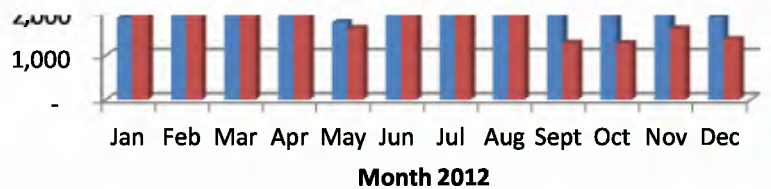
## Kwazulu-Natal - Value of invoices not paid within 30 days



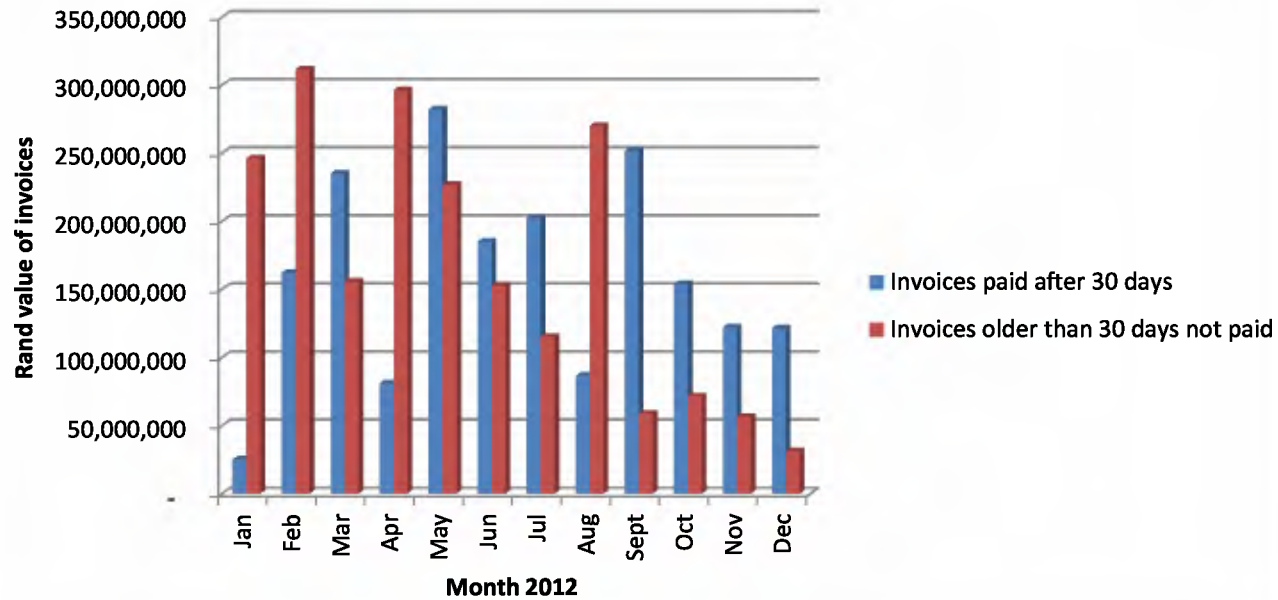
## Kwazulu-Natal - Number of invoices not paid within 30 days



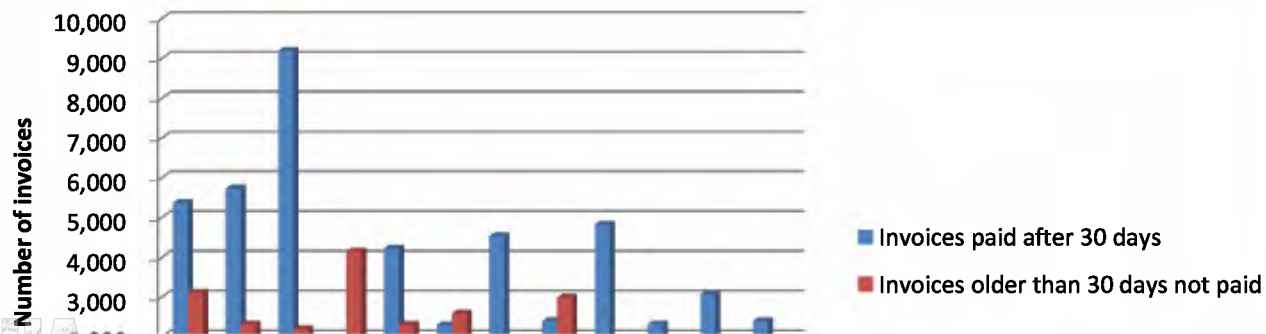


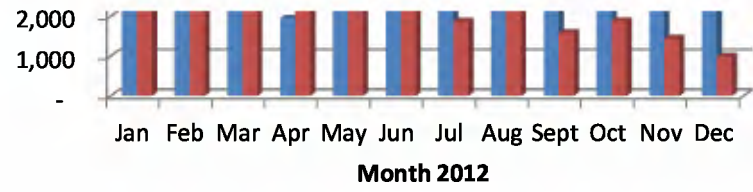


## Limpopo - Value of invoices not paid within 30 days

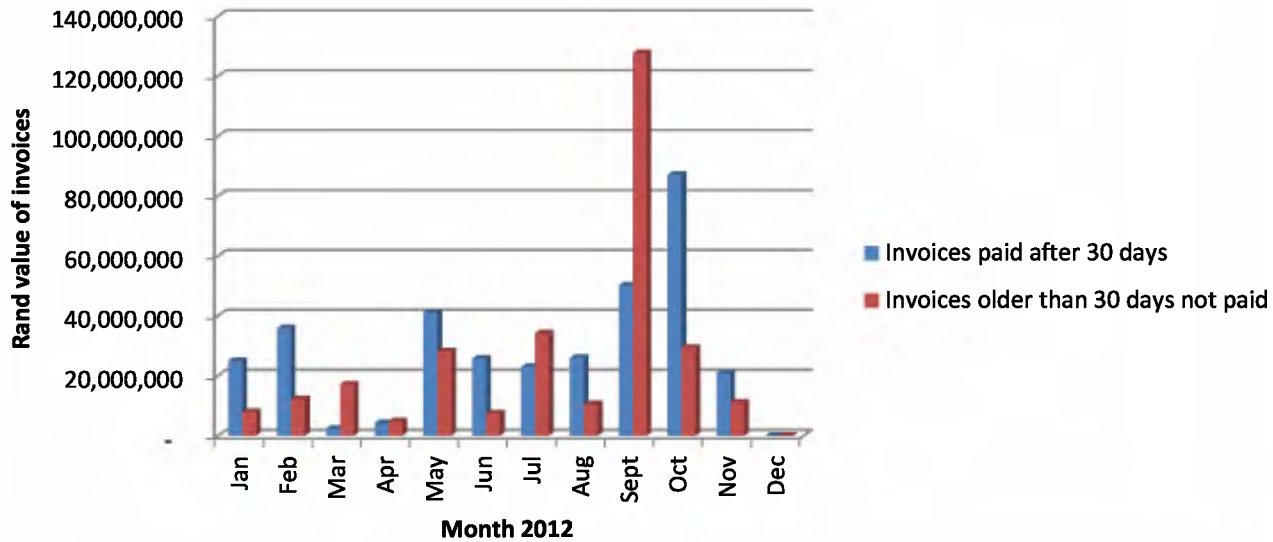


## Limpopo - Number of invoices not paid within 30 days

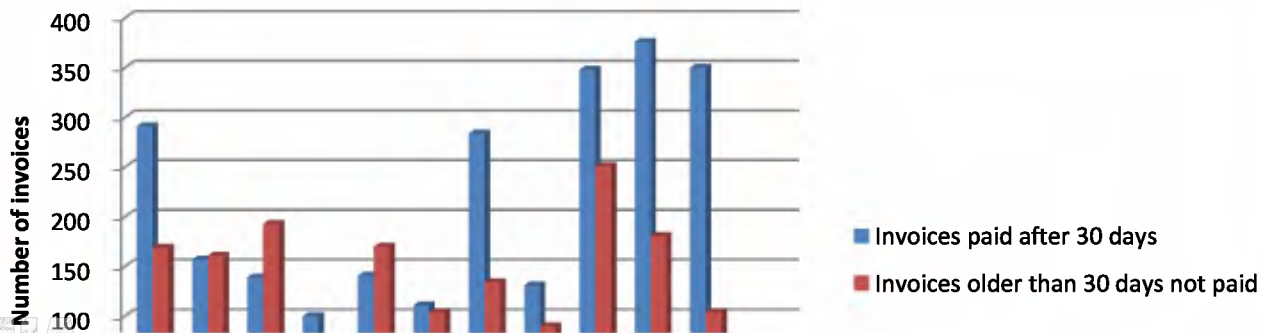


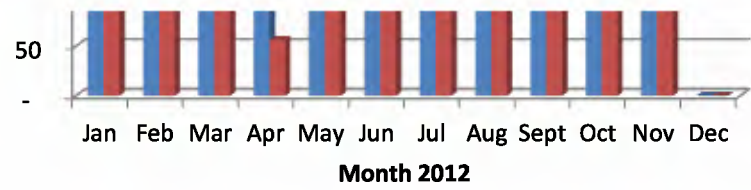


## Mpumalanga - Value of invoices not paid within 30 days

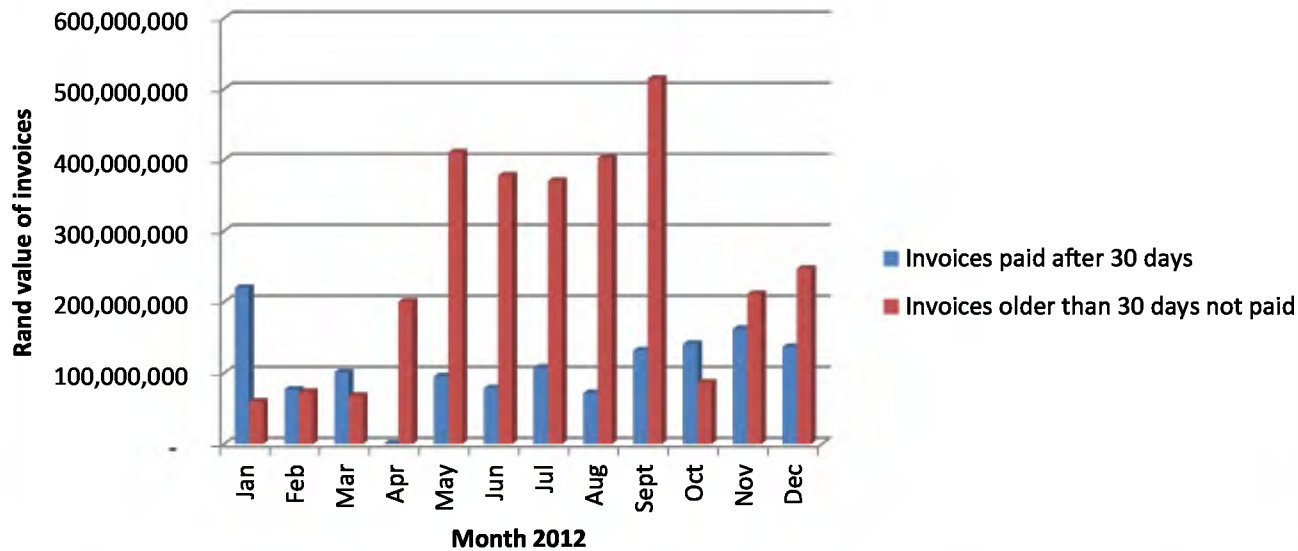


## Mpumalanga - Number of invoices not paid within 30 days

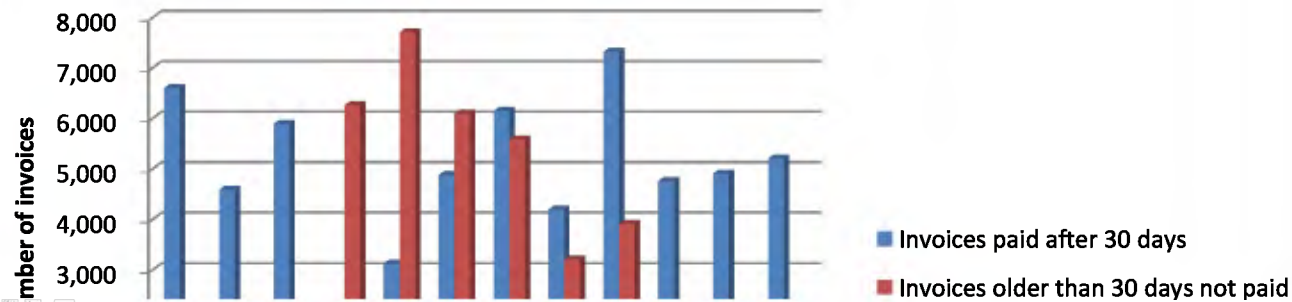


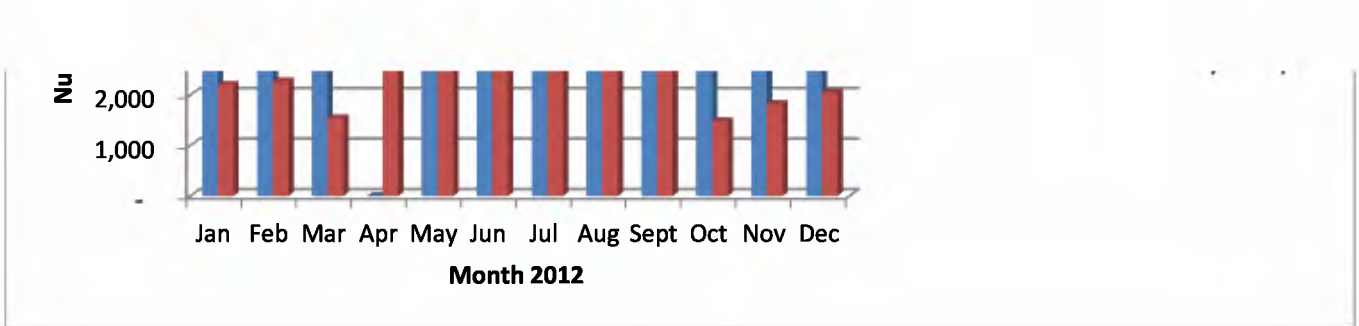


## North West - Value of invoices not paid within 30 days

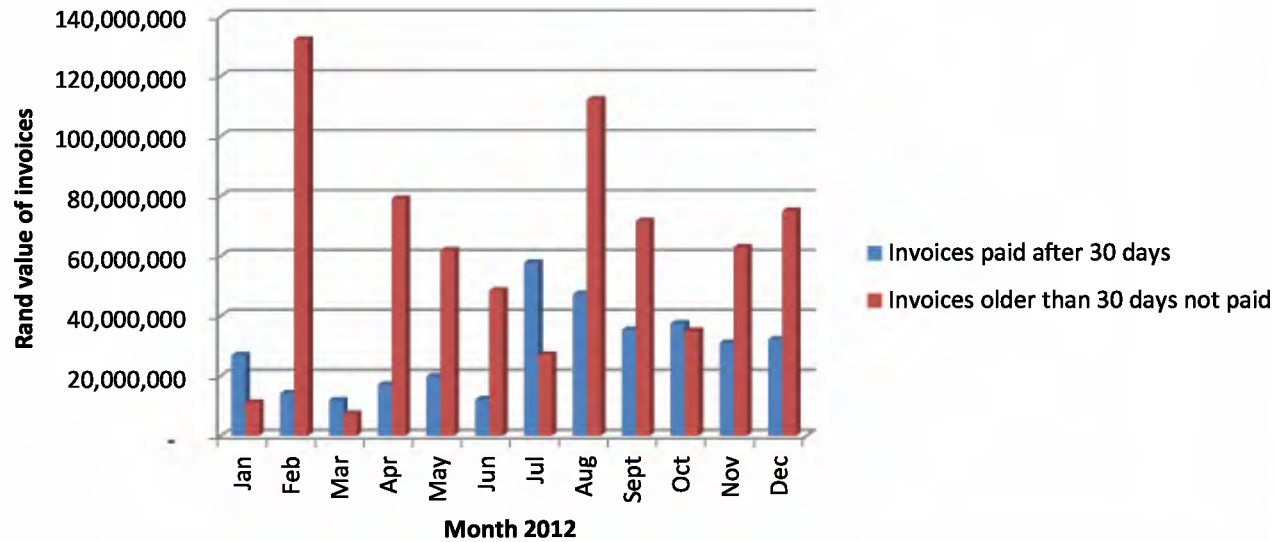


## North West - Number of invoices not paid within 30 days

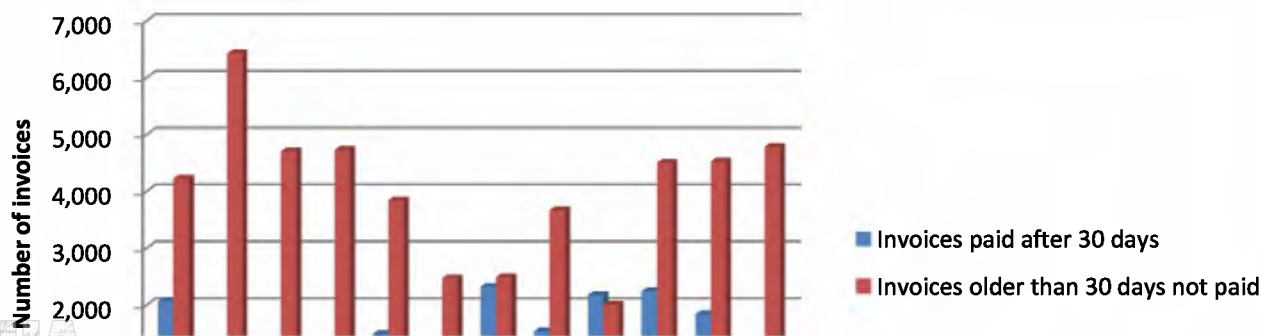




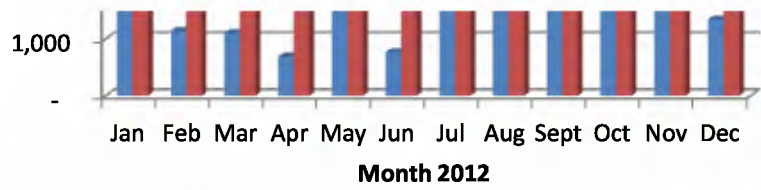
## Northern Cape - Value of invoices not paid within 30 days



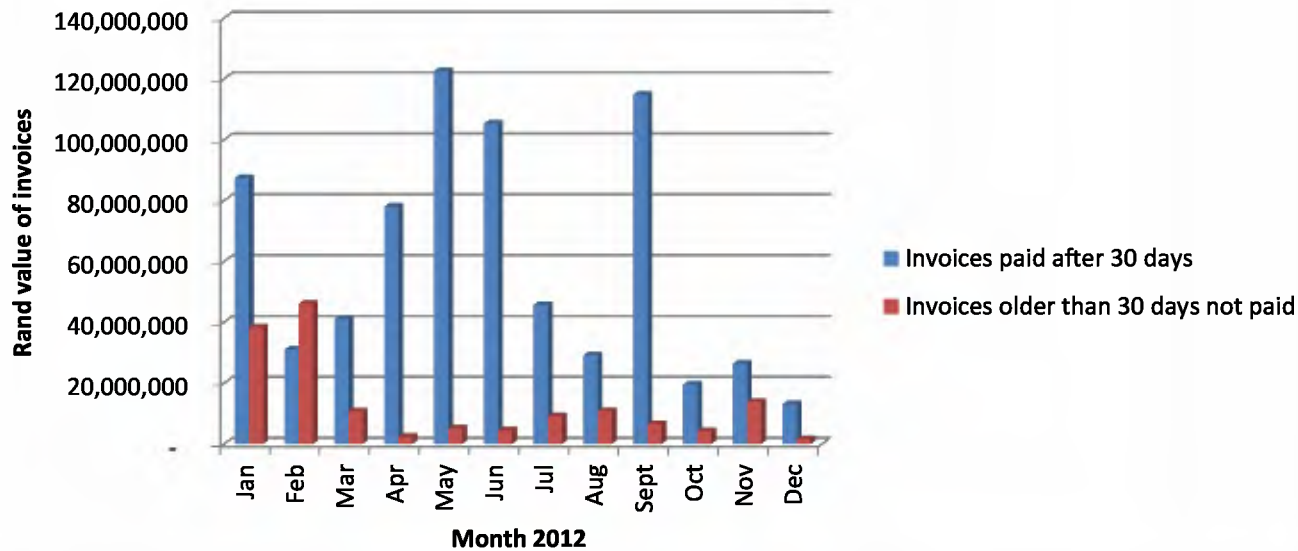
## Northern Cape - Number of invoices not paid within 30 days







## Western Cape - Value of invoices not paid within 30 days



## Western Cape - Number of invoices not paid within 30 days

