

**Repairs and Maintenance by Expenditure Items
Monthly Report as per the Division of Revenue Act**

The onus is on the municipality to confirm that the return has been received by NT

Municipality	EC108 Kouga	Financial Year	2018/19
		Month End	M01 July

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	374,875
Contracted Services	468,524
Other Expenditure	31,696
Total Repairs and Maintenance Expenditure	875,094

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: Muncde_RME_ccyy_Mnn.XLS (e.g. GT411_RME_2012_M01.xls)

Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12