

NATIONAL SOCIAL SECURITY AUTHORITY

EMPLOYER SELF-SERVICE PORTAL

USER MANUAL

Head Office

NSSA House Sam Nujoma Street Selous Avenue Tel: 0242 706545-8/706523-5 Box: CY 1387

Causeway
Fax: (0242) 796320/799042
Email: info@nssa.org.zw

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1.Introduction

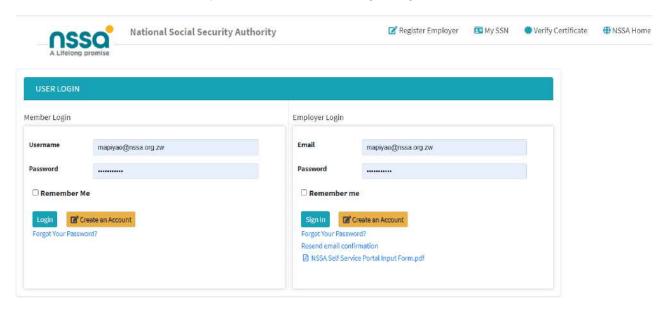
This User Manual provides the information necessary for the Employers to effectively use the NSSA Self-Service Portal. This user manual can be used as a reference on how to navigate the Self -Service Portal and as a first line of support. It is also used as a guide in helping to troubleshoot common problems. This document provides screen prints and corresponding narrative to describe how to use the Self -Service Portal. This is the first version of the manual, and it will be gradually updated as changes are made on the Self-Service application. **Note**: The term 'user' is used throughout this document to refer to a person who requires and/or has acquired access to the Self - Service Portal. The NSSA Self-Service Portal is a web-based application, and its main purpose is to allow members and employers to login and access information from the comfort and safety of their homes there by providing service delivery.

2. Getting Started

There are two options to access the NSSA Self-service portal

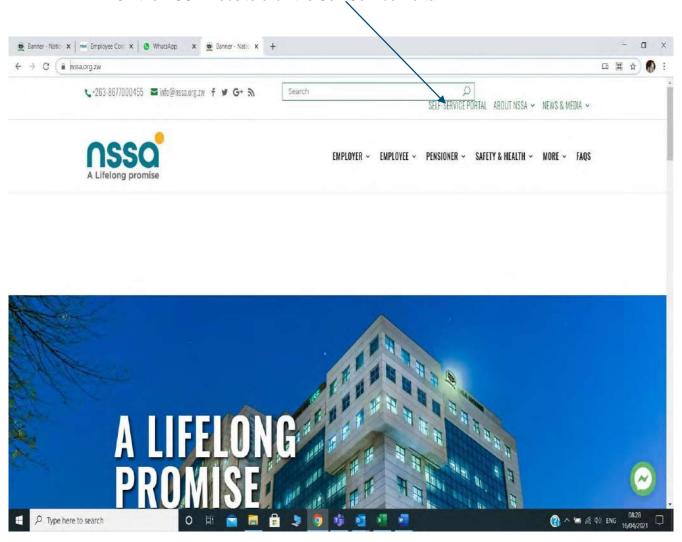
Option A

- 1. Open your browser, copy and paste the below link to the web address bar and press enter. https://selfservice.nssa.org.zw
 - This will lead you to the below User login page.



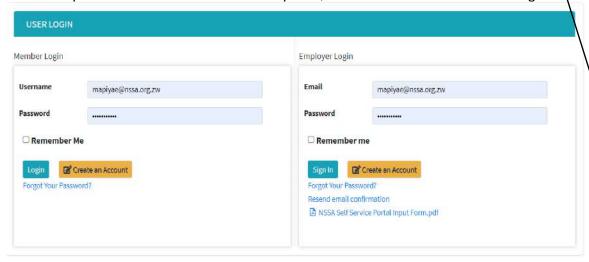
Option B

- 1. Type https://www.nssa.org.zw/ on the browser to access the NSSA website.
- 2. On the NSSA website click the Self-Service Portal Link



4.Help

For help on how to use the self-service portal, select the icon on the bottom right corner



• Fill in your request details and click submit.





Register a New Employer

This functionality allows new corporates or employers to register to NSSA.

1. Click Register Employer at the top right corner of this page. National Social Security Authority Register Employer *Verify Certificate Member Login Employer Login Email Username Username Email Password Password Password Password Remember Me Remember me Create an Account Create an Account Forgot Your Password? Forgot Your Password? Resend email confirmation NSSA Self Service Portal Input Form.pdf

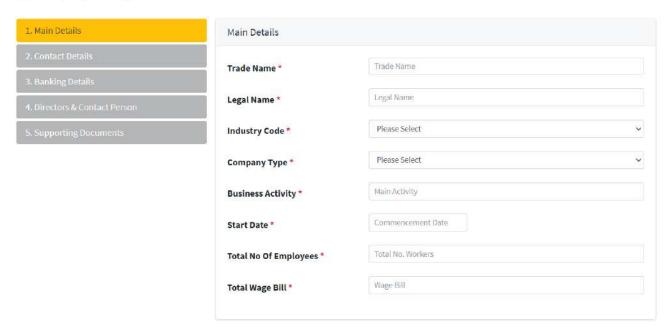
1. Enter the company main details.

NB Registration date is the date your organization was registered and start date is the date when the organization started operations. All the fields with a red star at the end of field label are mandatory.

MSSA Ho



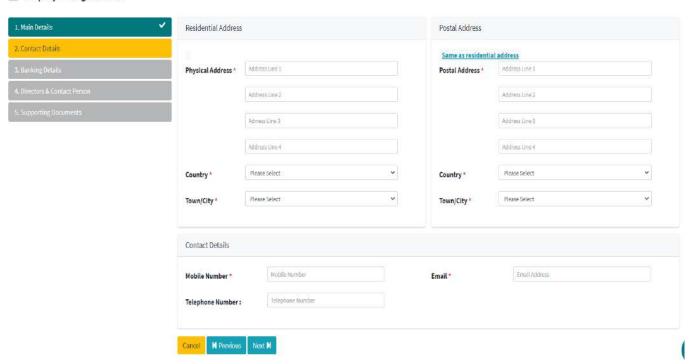
Employer Registration





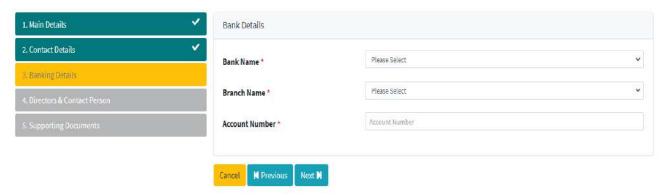
Click the next tab Contact details and fill in all the required fields. If the postal
address is the same as residential address, click on Same as residential
address and the details will be copied across.

Employer Registration



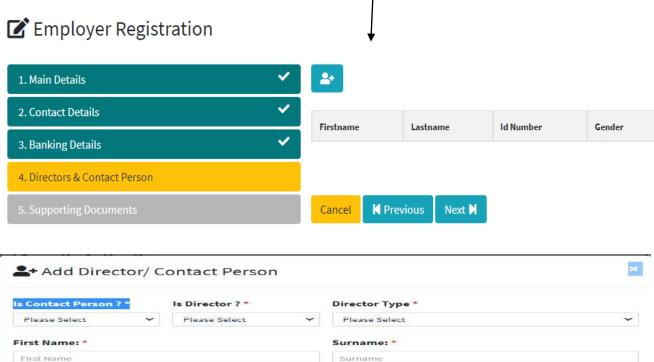
Select the bank details tab and fill in the Bank name, Branch and Account number. Once
you select the bank, their branches are automatically by the branch name drop down
menu.

Employer Registration





4. Select next to fill in contact person/or director details tab and fill in all the mandatory fields which are depicted by a red star at the end of each label. Click this icon to add details



Marital Status *

eg 63-00000001Z63

Phone Number: *

Phone Number

Social Security Number

Social Security Number

Please Select

ld Number *

5. Click the Company Documents tab and click browse to select required documents to be uploaded.

Gender *

Please Select

Nationality *

Start Date *

dd/MM/yyyy

Please Select

Title *

Please Select

Citizenship *

Please Select

Birth Date *

dd/MM/yyyy

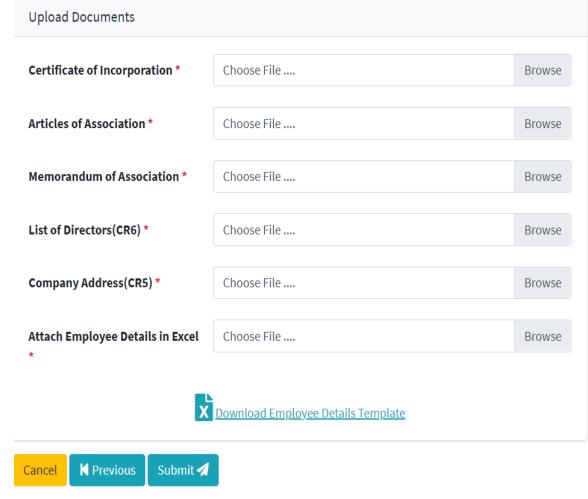
Email Address: *

Email Address

Close

⊿ Submit





- 6. Click Submit after filling all the required fields.
- 7. A confirmation message will be displayed as shown below.

Employer Registration

Registration has been sent for verification, we will notify you once the verification process is complete. For follow-up use the following details, Reference Number: 200107600. Please click he return to log in page.



2. Register Employer Representative

This functionality is used to register employees who will be responsible for performing employer related activities on the portal. This functionality is only exposed to NSSA personnel.

All employees who have not been registered as employee representatives will not be able to sign up or create an account the portal.



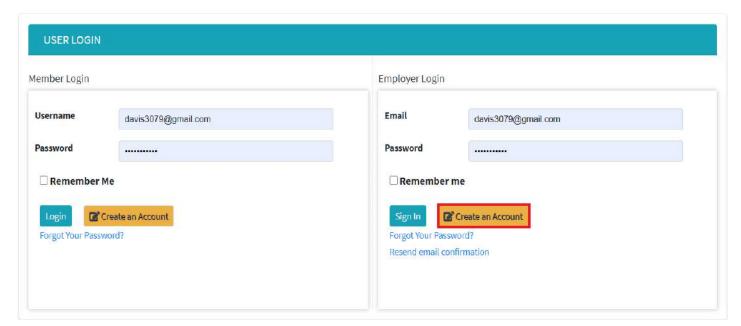
Create an account for Existing Employers

This functionality is used by an employer to register himself/herself on the self-service portal.

The contributor must have a phone number in the NSSA system.

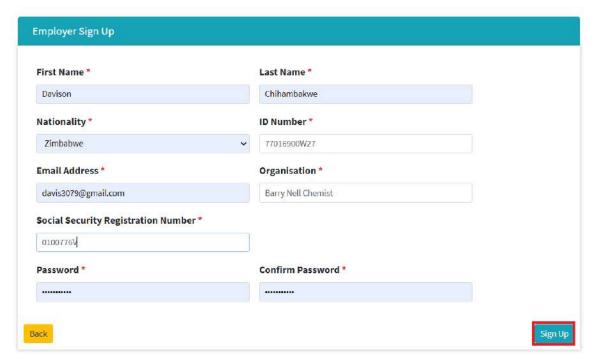
Company directors must submit their details of their representatives to NSSA before they create an account on the portal.

1. Click Create an Account

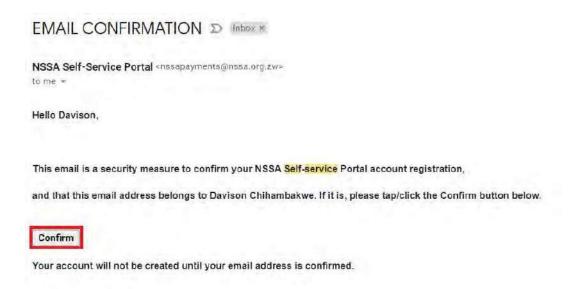


- 2. The following screen will appear, and the registered employer representative will fill in their details and click sign up once completed.
 - Note that the details to be entered here must be the same as those which have been registered in BPS (submitted to NSSA)





After clicking sign up, an email will be sent to the email address you provided, see below screen shot.

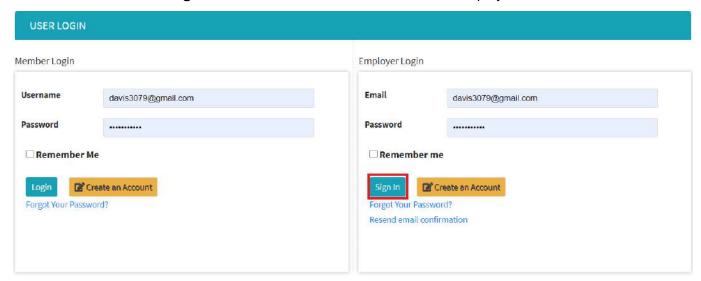


4. Click Confirm

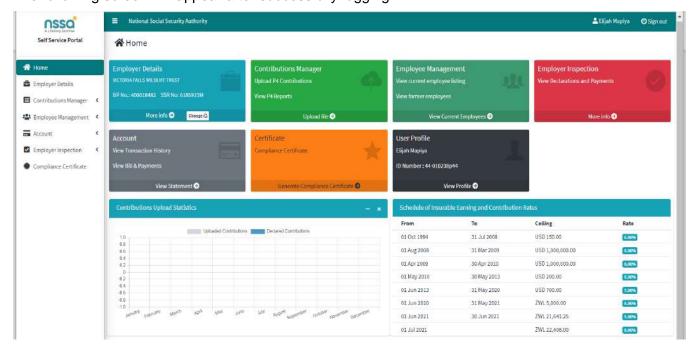


4. Sign In

This functionality is used to authenticate the user/contributor to the self-service by verifying that the provided username and password exist in the NSSA system. Once the account has been confirmed, the user can **sign in** and have access to the self-service Employer Account.



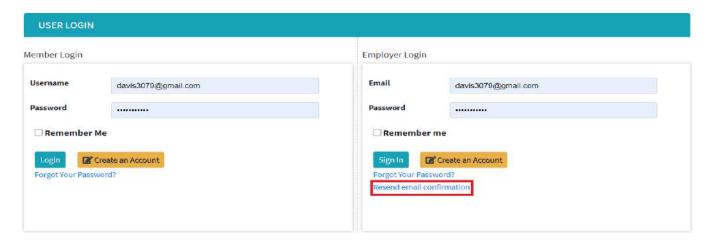
The following screen will appear after successfully logging in





5. Resend Email Confirmation

If the email is not received, go to the home page, and click on Resend email confirmation.



• The following page will appear, enter the email you want the confirmation to be sent to and click **Send confirmation token.**

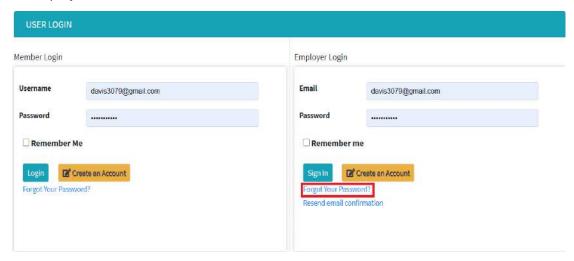




Forgot password

This functionality allows the user to reset password when he/she no longer remembers it.

This can be done by clicking **Forgot your password?** option on the user login page for the employer.

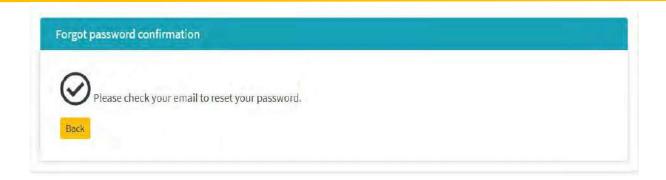


After clicking forgot your password, the following page will be displayed, enter your email address and click reset password.



The page below will be displayed and a forgot password confirmation will be send to your email.





The email will have the following message, click on set new password.



Click the button below to reset your password.

Set New Password

Enter the new password and confirm and click reset.





Confirmation that the password has been reset is displayed on the screen, proceed to login, and use the new password and username to login.



Reset password confirmation

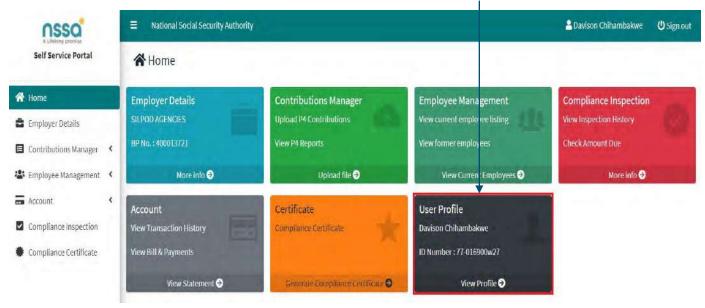
Your password has been reset. Please click here to log in.



7. Change Password

This functionality can be used to change the password at any time when the user feels it has been compromised or for the regular password changes necessary to improve security.

1. User must be logged on the portal, on the home page select User profile.



When you click view profile, the following page appears. The user then clicks on Change



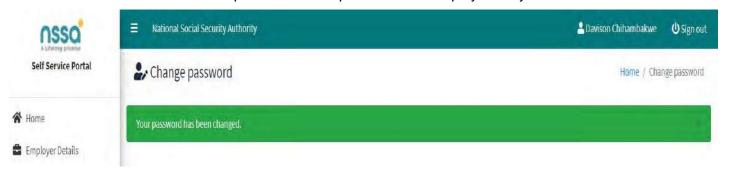
password.



Enter the new password and confirm it and then click update password.



The confirmation that the password was updated will be displayed on your screen.



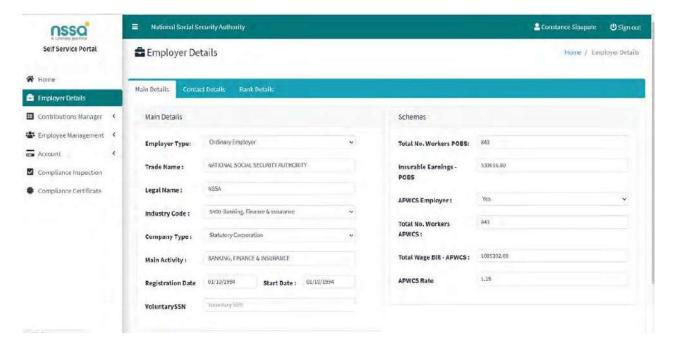


8. Employer Details Viewing

This functionality enables employers to view their details. The portal will display details as registered in the NSSA database.

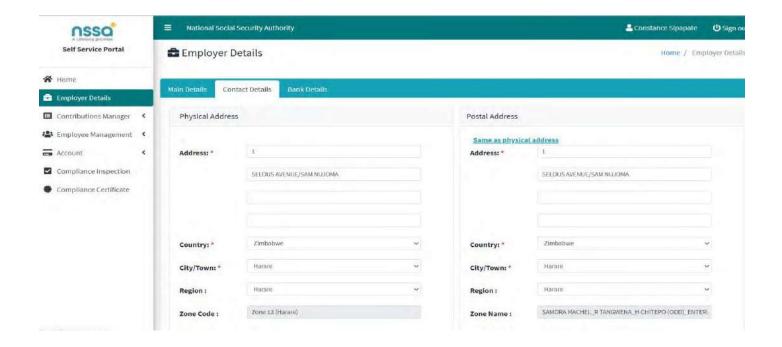
Click on Employer details on the Left Pane or alternatively click on the Employer Details tile on the home screen and the system will display the member details that the representative is currently logged under. Below shows the illustration of the Employer Details Window

View Main Details

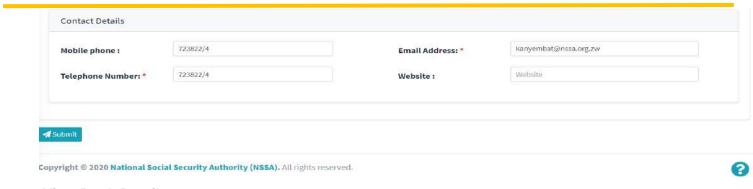




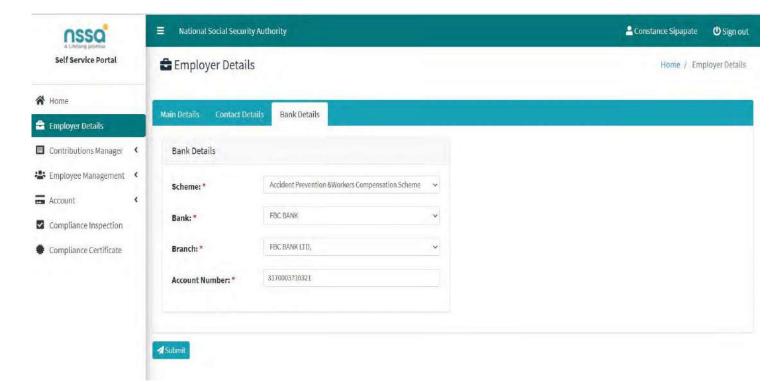
View Contact Details







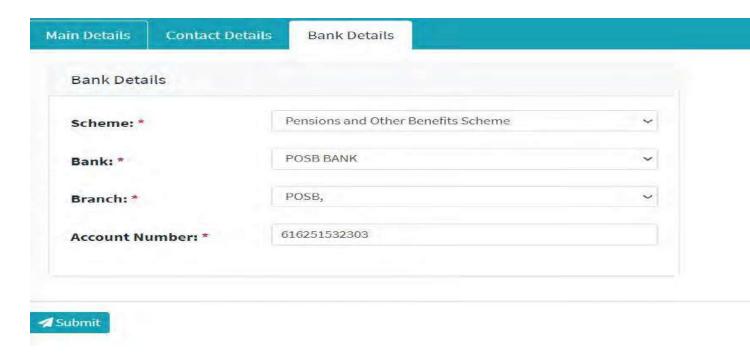
View Bank Details





9. Update Employer Details

This functionality allows the employer to update selected fields such as contact details and bank details. Select the fields to be updated, type the new field, and click submit.



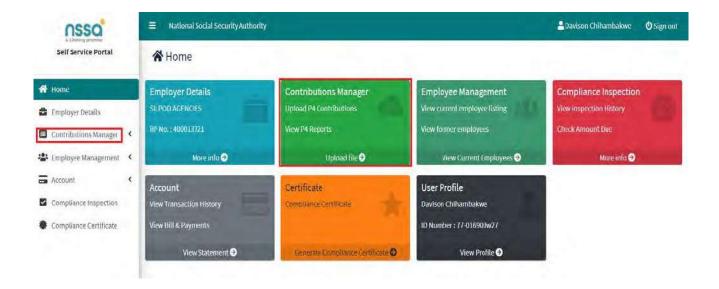


10. P4 Template

A sample monthly contribution report that guides employers on the format in which they must submit their monthly contribution.

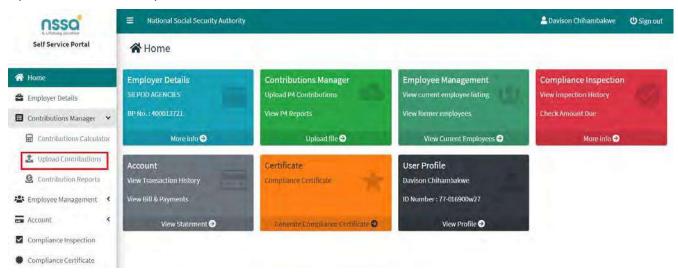
Steps

To access the P4 template, select contributions manager option on the left pane.

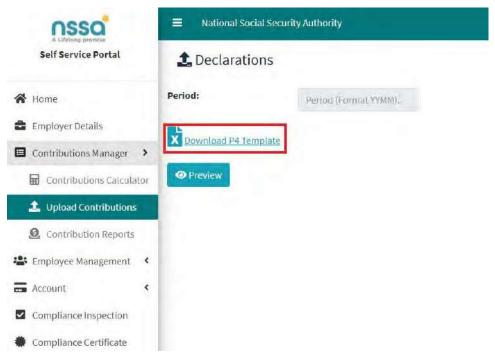




After clicking contributions manager, the following page will be displayed and select the Upload contributions option and click it.



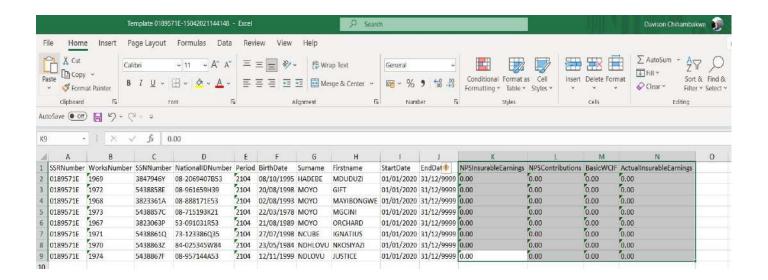
After clicking the Upload contributions, the following page is displayed and then click on the link to download the P4 template.



The template will be downloaded with the current employees of the employer and their details. What will be missing are the earnings and contributions which the employer will provide and save the file for upload.



The file should be saved as .xls, .xlsx or .csv. The file should have contributions for a single period and the **Period** should be in the format Year and Month (YYMM e.g., 2007 resembling July 2020). Dates should be in the format Day/Month/Year (dd/MM/yyyy e.g., 31/01/2020)



11. Contributions Declarations & Upload

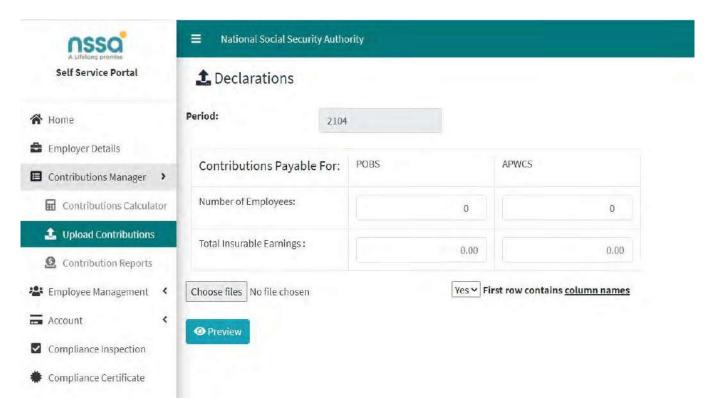
This functionality allows the employer to declare the total number of employees and total wage bill for the specified month.

Steps

- Select Contributions manager
- Click Upload contributions button.
- Select the period, (in the format YYMM e.g.,2104 for April 2021)
- Enter the total number of employees in which you want to update contributions for both schemes.
- Enter the Total Insurable earnings amount for POBS and APWCS.

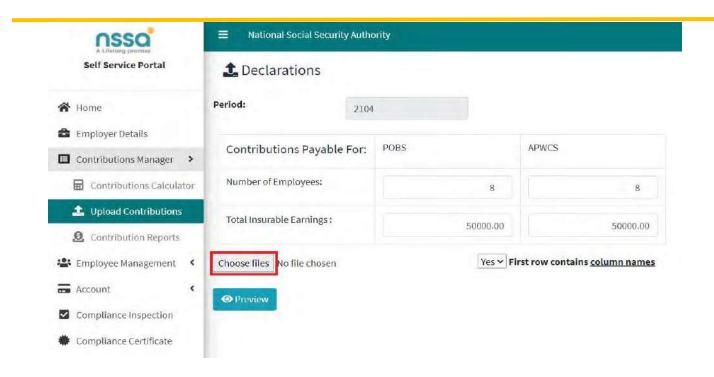


NB Once you select the period the declarations page is displayed as follows.

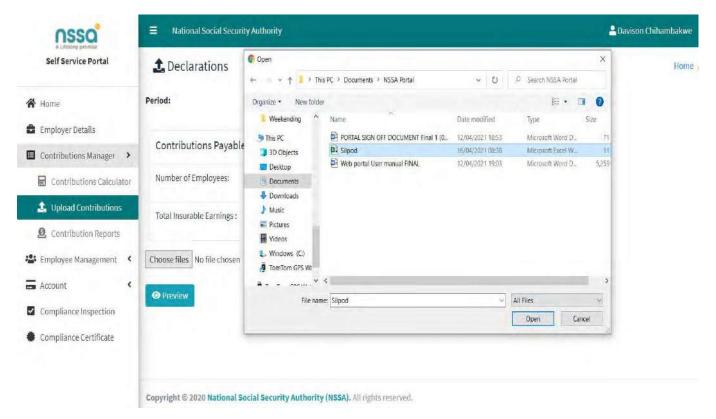


After making declarations, click on choose files & Select a file to be uploaded.



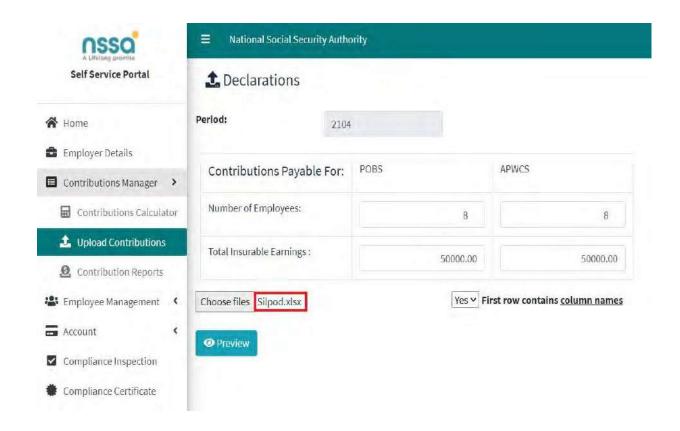


Click on Browse to navigate to the location of your saved P4 file and select your file as illustrated below and click open.



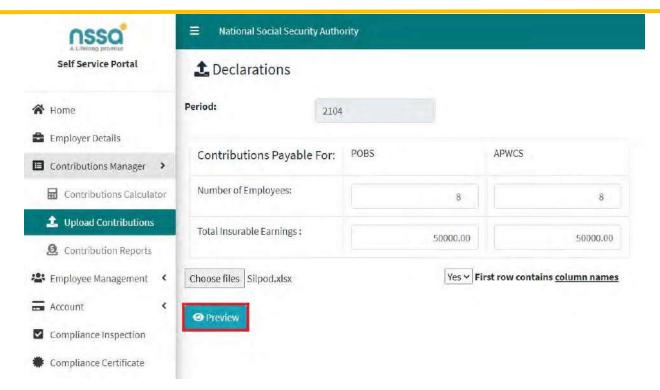


The name of your selected file will now appear after the browse button as illustrated below



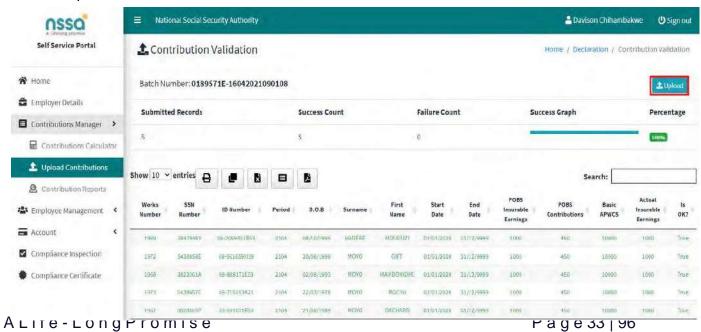
Click the **Preview** button.



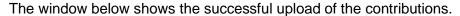


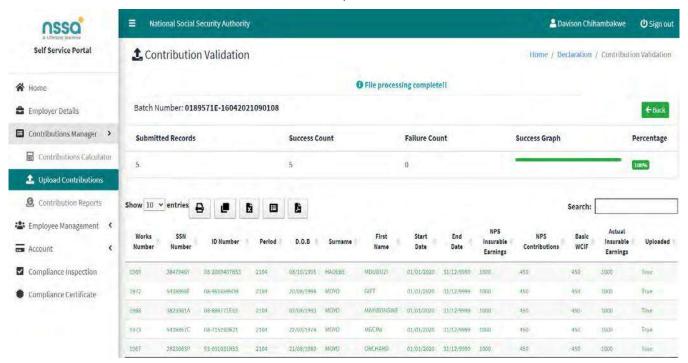
- After clicking preview the system will validate all the records contained in your selected file a report will be generated that will show the summary of records that have passed and those that contain errors.
- Records with errors will be highlighted in red text and those without errors are highlighted in green text.
- See illustrations below.

NB All the records passed validation without errors. Click the upload button and the contributions will be uploaded.

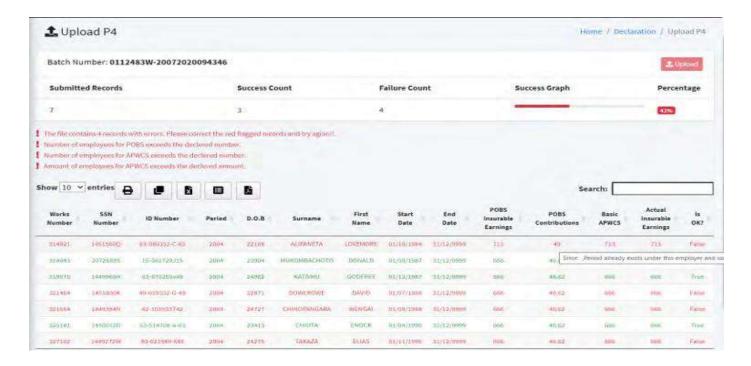






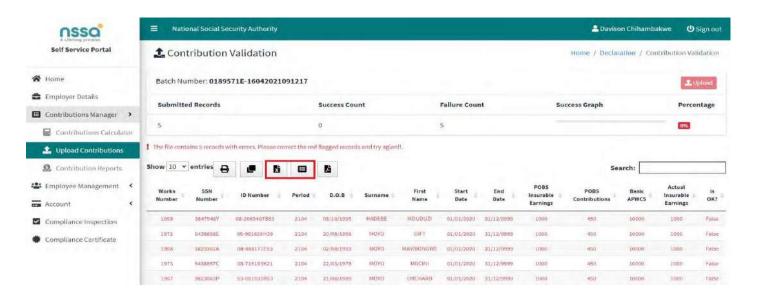


The illustration below shows the file with some records with errors. You can then export this file as excel or csv and correct the records with errors.

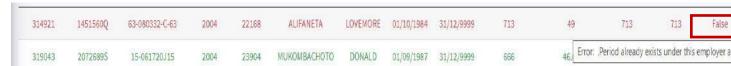




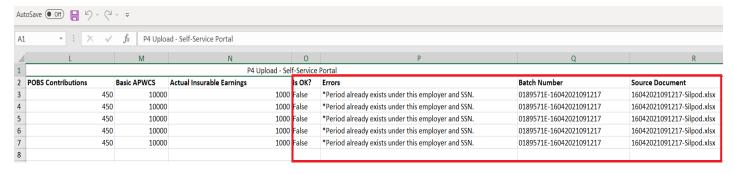
To export click of either of the buttons in a red rectangle



To see the error description, just hover the mouse over the "<u>false"</u> word under "Is OK" column and an error message will be displayed as shown below.



The exported file will be the same as the file you have prepared for upload with extra columns showing that they failed validation, the reason why they failed, batch number and the source document. You can make corrections to the file and then remove the other columns that are not needed for upload.



Another way to view the complete listing of the errors is to click the generate PDF and the system will generate a report that will show all records with their corresponding statuses and error



description as shown below.



SSR Number	SSN Number	ID Number	Period	D.O.B	Surname	First Name	Start Date	End Date	POBS Insurable Eamings	POBS Contributions	Basic APWCS	Actual Insurable Earnings	Is OK?	Errors
0107800E	3279928V	08-764305S83	2012	04/12/1979	Ruvayi	Greater	01/12/2008	31/12/9999	700	49	8057.45		False	Object reference not set to an instance of a object.
0107800E	20993328	63-956661)83	2012	13/09/1974	BALOYI	SHERPARD	01/06/2013	31/12/9999	700	49	6520.8		False	Object reference not set to an instance of ar object.
010780DE	1820947W	29-163122V29	2012	11/06/1974	Bangure	Simbarashe Edmore	01/06/1995	31/12/9999	700	49	8058.01		False	Object reference not set to an
ated on: 7/1	2/2020 and	Time:8:33:48				Edmore				page 1	of 95			



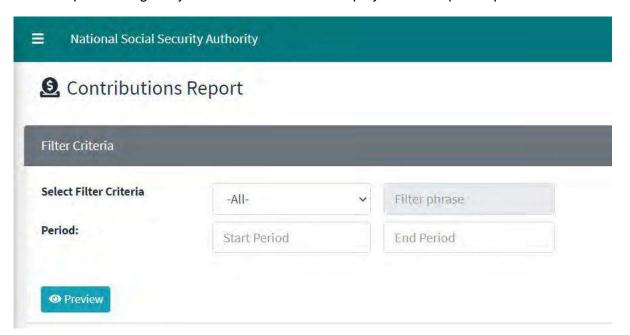
12. Contributions Report

Contribution report will generate a list of contributions for a specific period for the employer made to NSSA. Click on the option Contribution reports and the window below is displayed.



To filter the records, select a filter criterion.

Option -All- gives you contributions for all employees for a specific period.

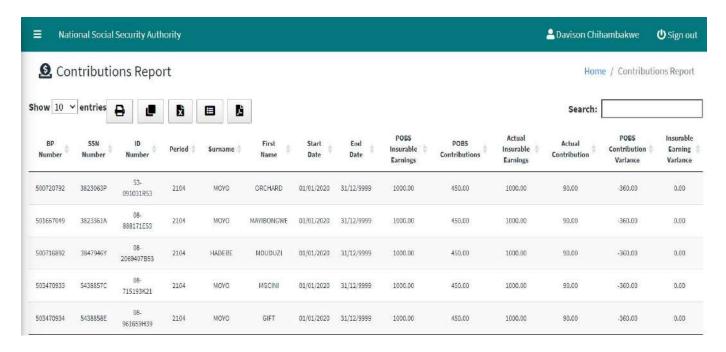




Specify the period you want the report to cover.



Click on the **Preview** button and the **Contributions** report is displayed.

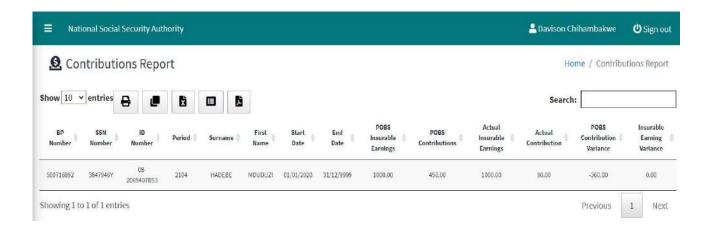


The other options display contribution for a specific employee for specific period based on the either SSN number or employee BP number.





Click preview to display contribution. The following page will appear.



You can print, copy, or export the report to excel, csv and pdf formats.





13. Contributions Calculator

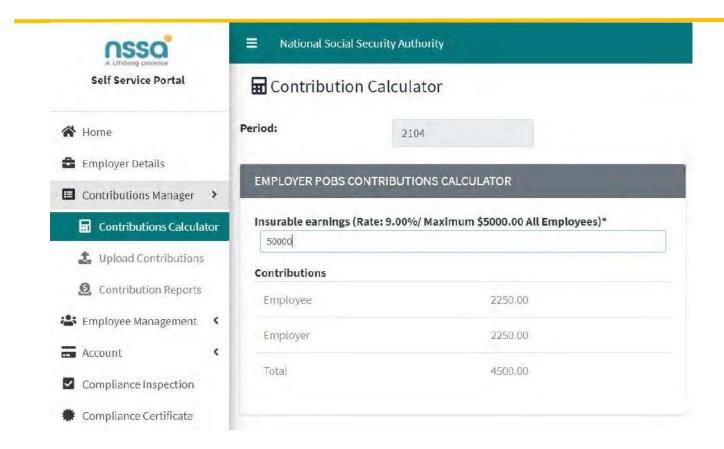
This functionality allows the employer to calculate both employee and employer contributions based on the entered Insurable earnings and the selected period.



The illustration below shows the calculation for the current period in format YYMM 2104 (ie 2021 APRIL)

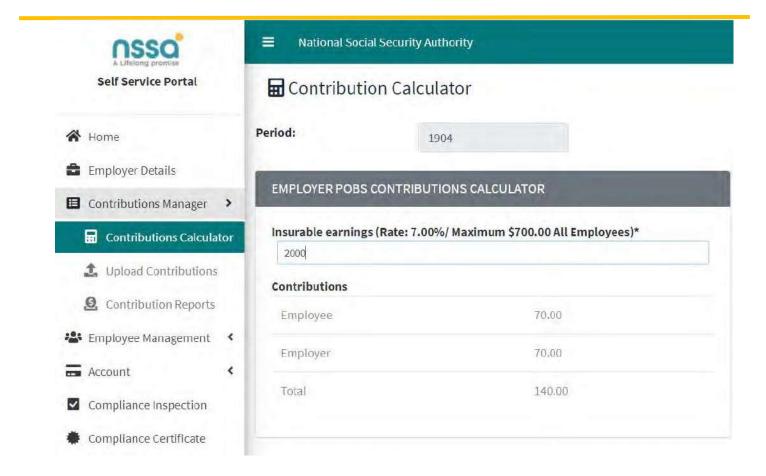
- · Select period.
- Enter total insurable earnings.





You can also calculate for previous periods, and it will show you how much you were paying then, the rate and ceiling.







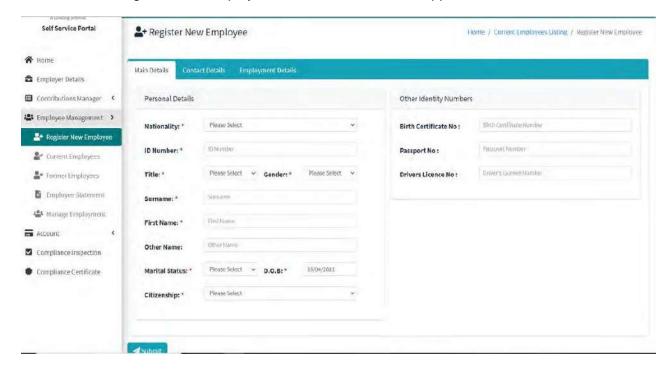
14. Employee Management

Register New Employee

This functionality enables an employer to register new employees with NSSA. The system will create a NSSA Number (SSN) for that employee. A registration notification email or SMS will be sent to the employee's email or telephone.

Steps

- Upon successfully logging onto the portal, Click on Employee Management on the left pane menu.
- Select Register New Employee. The screen below will appear.



- Enter employee details in the text boxes, you should ensure fields marked * are populated, as these are mandatory fields.
- Select the contact tab and Employment tab and fill all the required fields.
- Scroll to the bottom of the page and click submit.
- When the new employee details have been successfully added the successful record message will pop up as illustrated below

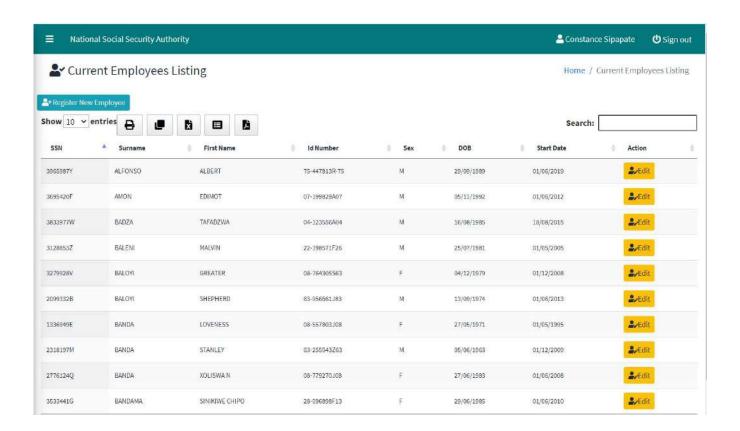


Message		
Record successfully saved.		
	ок	Close



Current Employees Listing

This functionality lists all the employees that are currently working for the employer.

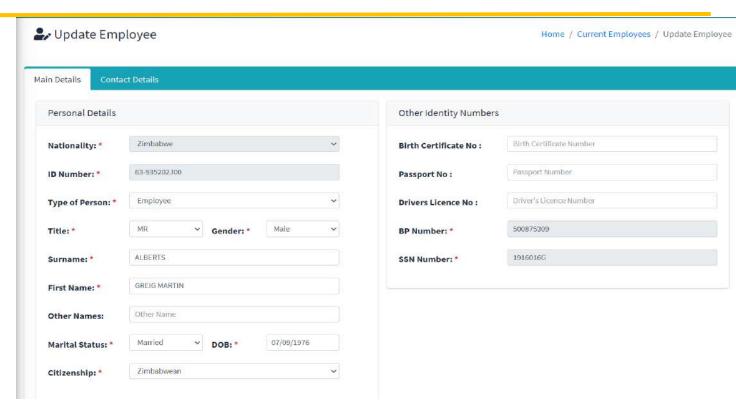


Update Employee Details

To edit or update information on an existing employee, go to current employee listing and select the employee you wish to edit and click the Edit button under Action Header.

The Update Employee window will appear as illustrated below.





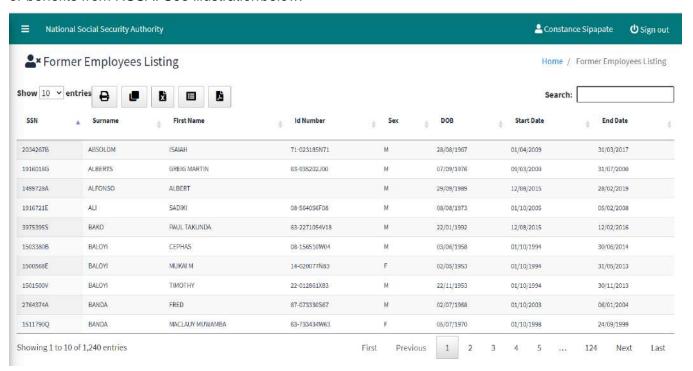
Enter your new details in the field boxes, you should ensure boxes marked * are populated, as these are required fields. Once you have entered the main details and Contact details scroll to the bottom of the page and click submit When the new employee details have been successfully updated the successful update message will pop up as illustrated below





Former Employees

Shows a list of employees that were previously employed by the organization. The Former Employees Listing provides a record for future reference when the employee needs to claim his or benefits from NSSA. See illustration below.



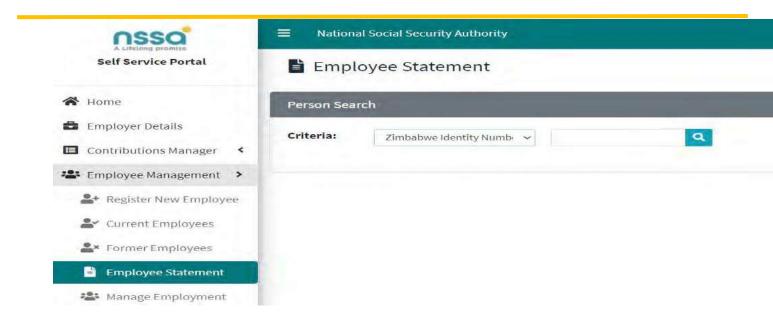
Employee statement

This functionality generates a contributor's employment statement in pdf format.

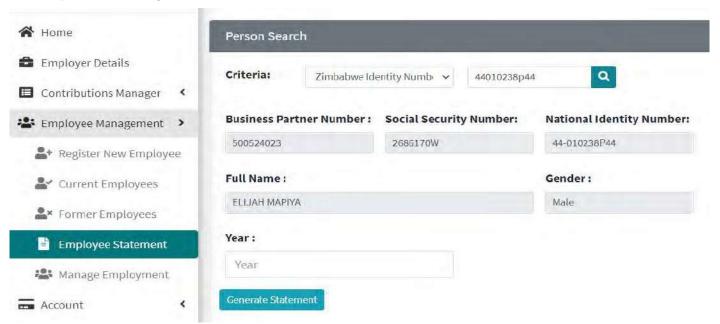
Steps

- Select Employment statement under Employment Management.
- Select the criteria e.g., Zimbabwe Identity Number and Click the search button





Select year and click generate Statement.

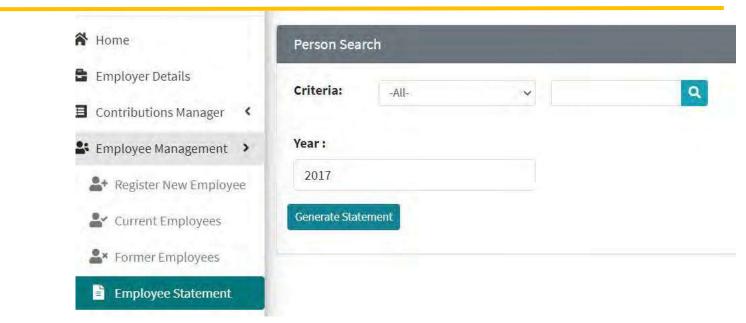


The statement will be generated in pdf format.

Generating statements for all employees

- On search criteria select all
- Select year.
- Click generate statement.
- A folder consisting of all employee statements will be downloaded.





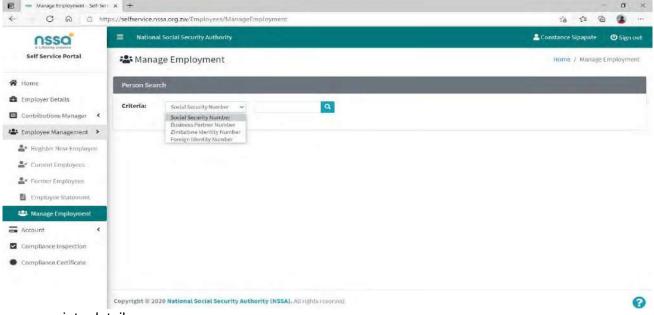
Update Employment/Employee Cessation

This functionality enables employers to edit or change employment details for current and former employees.

Steps

• Click Manage Employment on the left pane and the below screen should pop up.

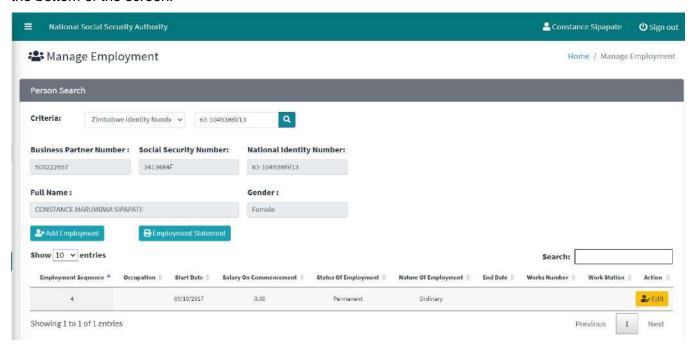
Click on Criteria to select the key field to search for the employee you wish to edit and enter



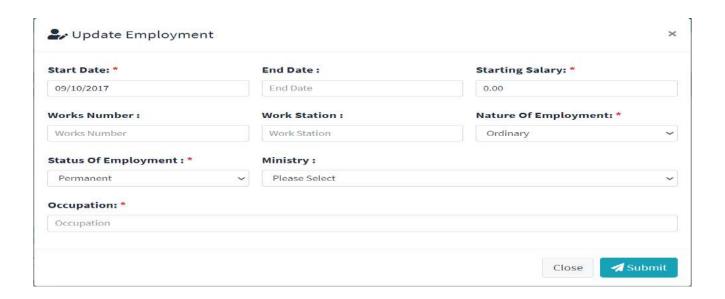
appropriate details.



The following screen will appear after clicking search, the existing employments will be listed at the bottom of the screen.



To update the existing employment, Click Edit on the listed employment. The following screen will pop up.



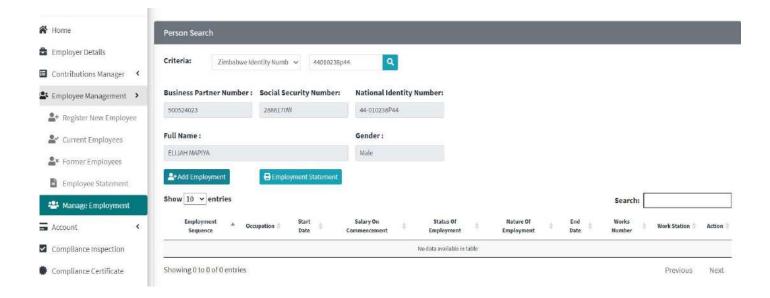


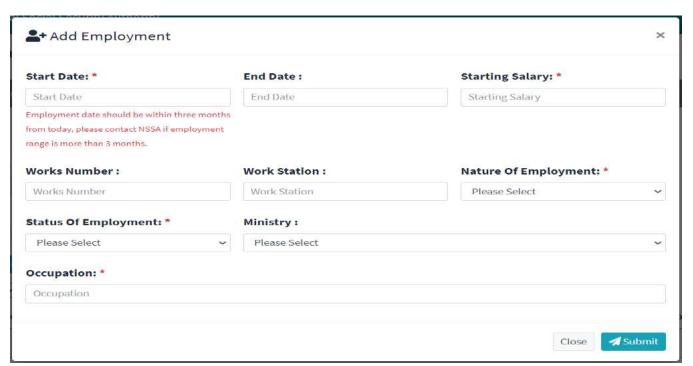
Enter your new details in the field boxes, you should ensure boxes marked * are populated, as these are required fields. Once you have changed your details scroll to the bottom of the page and click submit

If you no longer wish to save the changes, click on close.

Create New Employment/ Add employment

On the Manage Employment pane click on Add Employment, the below screen will pop up.







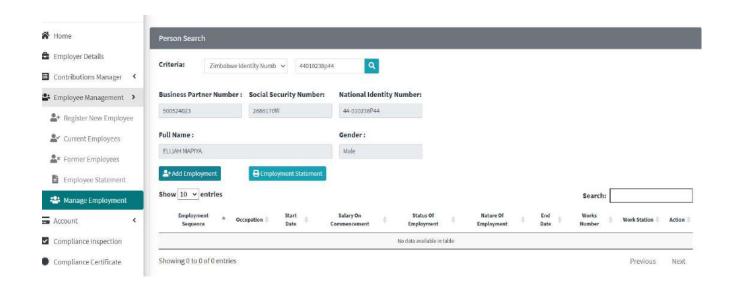
- After all the mandatory fields have been filled scroll down and click submit and the new employment will be added.
 - NB Start date should be within 3 months from today.
- The message below will pop up to show that the new employment has been successfully added.

Click OK to exit.



Generate Employment History Statement

- Click on Manage Employment on the left pane of the home screen.
- Select criteria and enter the search criteria details.
- Click Employment Statement





Click on Employment Statement, a pdf statement will appear as illustrated below.



User can choose to save the file to disk by clicking the icon or can print the document by clicking Exit by clicking the back button



15. Accounts

The functionality is used to generate account statement for the organization being represented by the logged in user.

Step 1

- Select Account on the left pane.
- Click account statement.
- Select the Start date and End Date and click Preview as shown below.
- · Click preview.



The system will generate PDF statement which show list of Bills, Payments and Balances as illustrated below.





STATEMENT FOR PERIOD 01/11/2019 TO 06/12/2020

BP Number: 400006045

1

NATIONAL SOCIAL SECURITY AUTHORITY

SSR Number : 0107800E Industry Code: 5400 APWCS Rate: 1.25

Transaction Date	Transaction Type	Reference Number	Scheme	Amount	Running Total
01/11/2019	Balance b/d	9000001	POBS	137,277.64	137,277.64
01/11/2019	Balance b/d	9000002	APWCS	94,444.83	231,722.47
01/11/2019	Inspection Sheet Adjustment	127643	POBS	20,743.17	252,465.64
01/11/2019	Inspection Sheet Adjustment	127643	APWCS	(4.642.43)	247,823.21
01/11/2019	Main Bill Run	94654	POBS	33,481.91	281,305.12
01/11/2019	Main Bill Run	94654	APWCS	14,325.48	295,630.60
06/11/2019	Payment	9339832	POBS	(1,133.83)	294,496.77
06/11/2019	Payment	9339832	APWCS	(485.92)	294,010.85
08/11/2019	Payment	9342639	POBS	(87,528.39)	206,482.46
08/11/2019	Payment	9342639	APWCS	(37,512.17)	168,970.29



16. Employer Bill estimate report

This generates the estimate bill for the current month or previous periods as stated by the requester.

Steps

- Select Account
- Employer Bill statement
- Enter period.
- Click Preview





Employer Estimate Bill will be displayed, see sample below.

NSSA House Sam Nujoma Street Selous Avenue, Harare Fax: (0242) 796320/799042

Employer Estimate Bill



Employer Name: NATIONAL SOCIAL SECURITY AUTHORITY

Employer Details

SSR Number : 010780

0107800E

BP Number: 4

400006045

Industry Code:

5400-Banking, Finance & Insurance

WCIF Rate:

1.25

Contribution and Premium Estimate Bill Summary

Period:Dec-2020

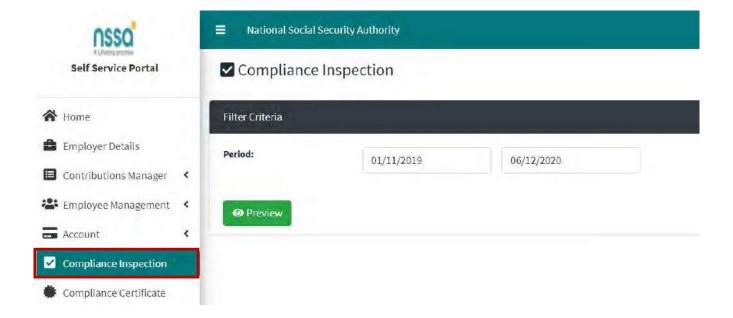
Details	POBS	APV	VCS Tota	I(ZWL\$)
Opening Balance	51	84361.25	4827023.84	10011385.09
Current Bill		0	0	0
Less Payments		161.00	160.00	321.00
Amount Due	51	84200.25	4826863.84	10011064.09



17. Compliance Inspection

To view the compliance inspection sheet of a given period Step 1

- Click on Compliance Inspection in the navigation menu then select View inspections from the drop- down menu that appears as illustrated below.
- Enter start period and End Period then click on Preview.





The compliance sheet for the selected period will appear as shown below.



NSSA (HEAD OFFICE) P O Box CY 1387 CAUSEWAY HARARE Tel: 04 706523-5/799030

COMPLIANCE INSPECTION SHEET

- 1. THIS INSPECTION SHEET SERVES AS BOTH AN ACKNOWLEDGEMENT OF DEBT AND FINAL DEMAND FOR UNPAID CONTRIBUTIONS & PREMIUMS.
 2. FAILURE TO PAY BY DUE DATE WILL RESULT IN LEGAL ACTION INCLUDING GARNISHEE BEING EFFECTED WITHOUT PURTHER COMMUNICATION.
 3. ALL RECORDED INFORMATION HEREUNDER IS STRICTLY CONFIDENTIAL.

NAME OF EMPLOYER: NATIONAL SOCIAL SECURITY AUTHORITY ADDRESS: 1

INSPECTION PERIOD FROM: 01/11/2019 TO 06/12/2020

SSR NO: 0107800E EMAIL: kanyembat@nssa.org.zw BANK: FBC BANK IC CODE: 5400-Banking, Finance APWCS RATE: 1.25 TEL.NO: 723822/4

ACCOUNT NO.: 31700037130210

BRANCH: FBC BANK LTD,

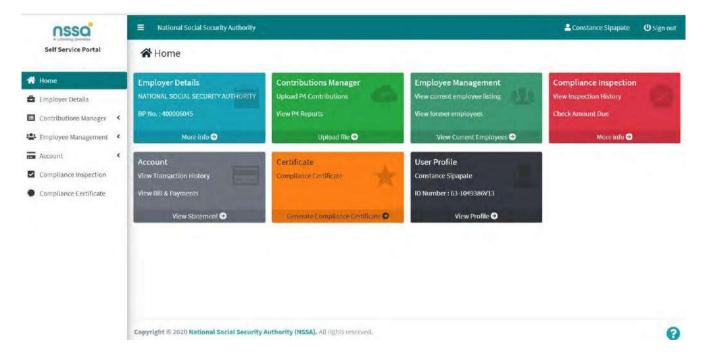
PERIOD	NO. OF EMP. POBS	NO. OF EMP. APWCS	INSURABLE EARNINGS (POBS)	POBS Contribution	POBS Surcharge	INSURABLE EARNINGS (APWCS)	APWCS Premiums	APWCS Penalty	TOTAL FOR THE MONTH	POBS AMOUNT PAID	AWPCS AMOUNT PAID	TOTAL PAYMENT	POBS VARIANCE	APWCS VARIANCE
				(856454.04)			(167,109.03)		(1,023,563,07)				(856,454.04)	(167,109.03)
Jan-20	32	32	4,742.40	0	0.00	4,742.40	0.00	0.00	0.00	0.00	9.00	0.00	0.00	4,742.40
Feb-20	770	770	5,000.00	. 0	0.00	5,000.00	0.00	0.00	.0.00	0.00	9.00	0.00	0.00	5,000.00
May-20	10	10	1,000.00	0	0.00	1,000.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	1,000.00
Jun-20	13	14	687.00	450,00	0.00	101,734,90	9.000.00	0.00	9,450,00	0.00	0.00	0.00	450.00	110,734.90
Jul-20	14	14	687.00	294,00	8.00	101,734.90	40,294.94	0.00	40,588.94	0.00	0.00	0.00	294.00	142,829.84
Aug-20	770	770	770.00	0	0.00	770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00
Sep-20	32	32	4,742,40	0	0.00	4,742.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,742.40
Oct-20	4263	4263	50,180.63	0	0,00	50,180.63	0.00	0.00	0.00	0,00	0.00	0.00	0.00	50,180:63
Nov-20	659	659	460,500.00	0	0.00	460,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,600.00
Dec-20	781	781	460,600,00	0	8.00	460,600.00	0:00	0.00	0.00	0.00	0.00	8.00	0.00	460,600.00
Totals		100		(855,710,04)	0.00		(117,814.09)	0.00	(973,524,13)	0.00	0.00	0.00	(855,710,04)	1.073.291.14



18. Generate Compliance Certificate

This functionality allows employers to generate a compliance certificate.

Step 1In the home page as in the screenshot below select Compliance certificate



Click Compliance Certificate and you will be redirected to another page and the compliance certificate will be displayed as shown below.



Certificate No: 2904/2021



National Social Security Authority Compliance Certificate

This is to certify that

NSSA

Trading as: NATIONAL SOCIAL SECURITY AUTHORITY

Social Security Registration Number: 0107800E

is in full compliance with Statutory Instruments 393 of 1993 (Pension & Other Benefits Scheme) and 68 of 1990 (Accident Prevention & Workers' Compensation Scheme) as read with National Social Security Authority Act Chapter 17:04.

Number of Insured Employees: 2

Validity Period: 01 April 2021 To 30 June 2021

Verification code: CA5MXUNR

The authenticity and validity of this certificate must be verified on NSSA page.

Scan QR code or visit

https://selfservice.nssa.org.zw/certificates/verifycertificate





NB If the Employer has not submitted contributions in the last three months a compliance certificate will not be issued. Instead, the user will receive the error as shown below:

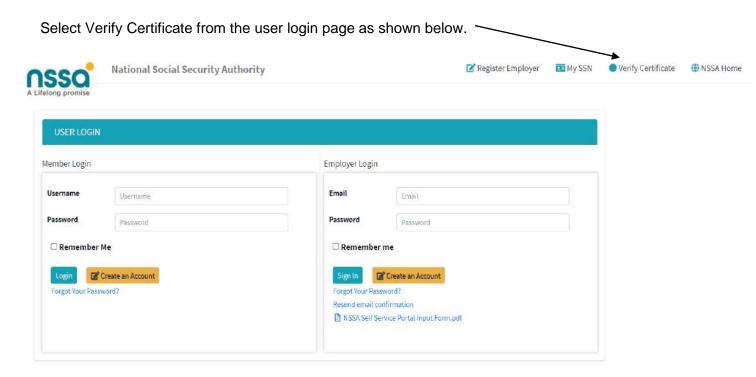




19. Clearance Certificate Verification

This functionality allows the user to verify the authenticity of their organization's Compliance certificate.

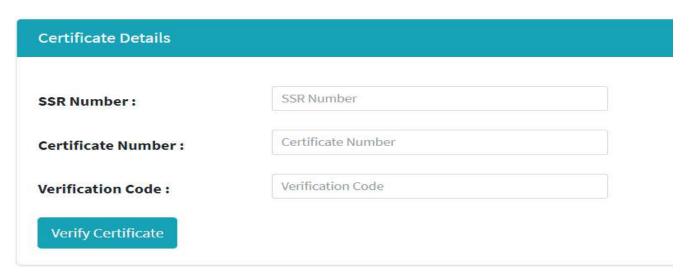
Step 1





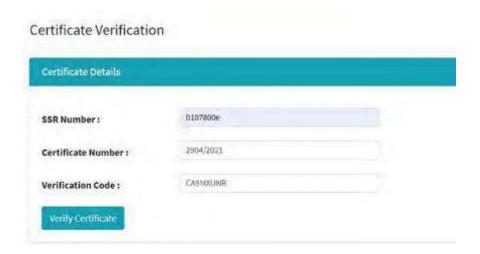
After clicking Verify Certificate the below screenshot will be displayed.

Certificate Verification



Step 2

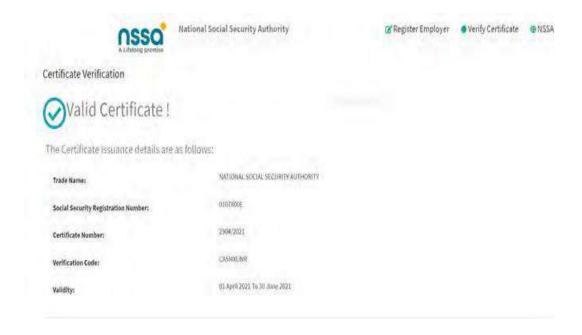
Enter the following details (SSR Number, Certificate Number, Verification Code) which are available on the generated Compliance Certificate.





Step 3

If the certificate is genuine and authentic, it will display as in the screenshot below:





If the certificate is not authentic, a screenshot as the one below will be displayed.

Certificate Verification



Details provided are not for a valid Certificate.



20. Generate Employment History Statement

This functionality allows the user to generate an employment history statement for all employers previously worked for and/or currently working for. The user should be registered by NSSA under the organization they are trying to generate the employment statement for.

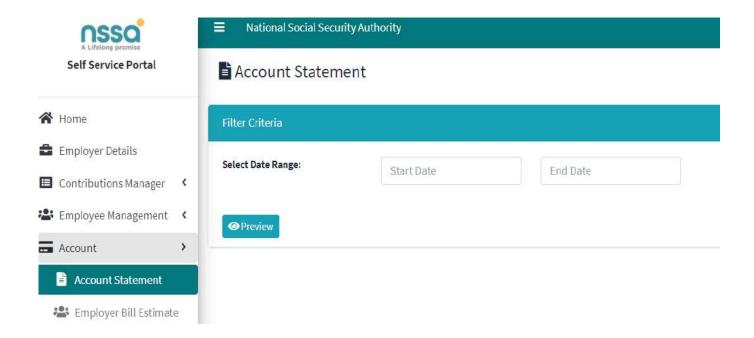
Step 1Click on the Account Tab from the Home page





Step 2

Click on the Account Statement Tab and the following screen appears. Enter the dates for which you wish to view the employer statement and select preview



User will be directed to a new web page and the statement will be displayed as in the screenshot below:





STATEMENT FOR PERIOD 01/01/2021 TO 31/01/2021

BP Number: 400006045

NATIONAL SOCIAL SECURITY AUTHORITY

SSR Number: 0107800E Industry Code: 5400 APWCS Rate: 1.25%

SELOUS AVENUE/SAM NUJOMA

Transaction Date	Transaction Type	Reference	Scheme	Amount	Running Total
01/01/2021	Balance b/d	9000001	PORS	0.00	0.00
01/01/2021	Balance b/d	9000002	APWCS	1,031,113.35	1,031,113.35
01/01/2021	Main Bill Run	212373	POBS	358,650,00	1,389,763.35
01/01/2021	Main Bill Run	212373	APWCS	612,542,35	2,002,305.70
11/01/2021	Payment	9516592	POBS	(15,294.93)	1,987,010.77
11/01/2021	Payment	9516592	APWCS	(3,398,87)	1,983,611.90
18/01/2021	Payment	9519207	POBS	(779.303.12)	1.204.308.78
18/01/2021	Payment	9519207	APWCS	(173,178.47)	1,031,130.31
31/01/2021	Balance c/d				1,031,130.31

End