

017
UBETTINA WETHU SEASON 3

Vat No : 4220308508

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

02/10/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							7001.61
Closing Balance :							7001.61
120+ Days		90 Days	60 Days	30 Days	Current		
7001.61		0.00	0.00	0.00	0.00		

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Statement Message

Closing Balance :

7001.61