

047
 CALASKA TRADING 29 (PTY) LTD
 P.O. BOX 30003
 KYALAMI

 1684
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							16000.00
Opening Balance :							603.38
**** Reg No: CK70VCGP ****							
07/12/2020	TL# 1 #2492	0	0/M	392648	600.01		1203.39
14/12/2020	TL# 1 #7789	0	0/M	393159	600.01		1803.40
					1200.02	0.00	
**** Reg No: HF09DCGP ****							
09/12/2020	TL# 1 #4127	0	0/M	392854	685.19		2488.59
					685.19	0.00	
**** Reg No: HJ24HTGP ****							
03/12/2020	TL# 1 #8946	0	0/M	392353	347.23		2835.82
10/12/2020	TL# 1 #4544	0	0/M	392894	365.76		3201.58
15/12/2020	TL# 1 #8400	0	0/M	393245	271.15		3472.73
					984.14	0.00	
**** Reg No: RXB828GP ****							
04/12/2020	TL# 1 #9982	0	0/M	392438	600.02		4072.75
08/12/2020	TL# 1 #3113	0	0/M	392725	600.02		4672.77
					1200.04	0.00	
**** Reg No: YKJ439GP ****							
02/12/2020	TL# 1 #7644	0	0/M	392211	860.00		5532.77
10/12/2020	TL# 1 #4621	0	0/M	392902	849.09		6381.86
15/12/2020	TL# 1 #8674	0	0/M	393289	552.08		6933.94
					2261.17	0.00	
Closing Balance :							6933.94
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		603.38	6330.56

047	Statement Message
CALASKA TRADING 29 (PTY) LTD	HAPPY NEW YEAR.
P.O. BOX 30003	MAY 2021 BE A WONDERFUL YEAR FOR ALL.
KYALAMI	
1684	
Closing Balance :	6933.94