

082  
 UTHO MARKING SOLUTIONS  
 PO BOX 1163  
 GALLO MANOR  
 2052  
 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS  
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 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							6214.58
02/06/2023	MOVED FROM ACC 081			4315		11021.46	-4806.88
					0.00	11021.46	
**** Reg No: FW47JXGP ****							
02/06/2023	TL# 1 #2824	91619	0/M	453375	939.08		-3867.80
12/06/2023	TL# 1 #1150	92160	0/M	454041	1127.99		-2739.81
27/06/2023	TL# 1 #2913	92853	0/M	454991	766.02		-1973.79
					2833.09	0.00	
**** Reg No: KM31JHGP ****							
04/06/2023	TL# 1 #4909	57106	00/M	453478	1564.32		-409.47
09/06/2023	TL# 1 #8552	0	0/M	453856	1413.91		1004.44
19/06/2023	TL# 1 #6338	0	0/M	454441	1289.15		2293.59
22/06/2023	TL# 1 #9017	.	0/M	454696	1360.70		3654.29
27/06/2023	TL# 1 #3041	0	0/M	455005	792.82		4447.11
30/06/2023	TL# 1 #5249	6348	2868/M	455206	1442.10		5889.21
					7863.00	0.00	
**** Reg No: NEW NISSAN ****							
02/06/2023	TL# 1 #2905	0	0/M	453382	1008.87		6898.08
09/06/2023	TL# 1 #8759	24954	0/M	453886	1407.24		8305.32
26/06/2023	TL# 1 #2314	25560	0/M	454916	1087.14		9392.46
					3503.25	0.00	
Closing Balance :							9392.46
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	9392.46

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Statement Message  
 Dear Account Holder  
 For your convenience, our website is available.  
 Monitor all your transactions online. Have a full  
 control over your account.  
 Also see our shop specials and deals, we deliver

Closing Balance : 9392.46