

050  
 ONYX DISTRIBUTORS CC  
 P O BOX 223  
 RIVONIA  
 2128

Vat No :

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/12/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							11054.64
07/11/2022	TRANSFER			22818		11054.64	0.00
					0.00	11054.64	
**** Reg No: ONYX ****							
07/11/2022	TL# 1 #5936		0/M	439298	2871.45		2871.45
08/11/2022	TL# 1 #6445		0/M	439362	1729.79		4601.24
14/11/2022	TL# 1 #916		0/M	439793	1842.90		6444.14
16/11/2022	TL# 1 #2488		0/M	439954	698.75		7142.89
					7142.89	0.00	
Closing Balance :							7142.89
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	7142.89

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Statement Message  
 HAPPY HOLIDAYS FROM THE ENGEN TEAM

Closing Balance :

7142.89