

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 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
 01/07/2023

| Date | Document No | Odometer | Order No | BOS Ref | Debits | Credits | Balance |
|----------------------------|-------------|----------|----------|---------|---------|---------|----------|
| Pre-Paid : | | | | | | | 10000.00 |
| Opening Balance : | | | | | | | 1823.79 |
| **** Reg No: XPL098GP **** | | | | | | | |
| 02/06/2023 | TL# 1 #3006 | 0 | 0/M | 453391 | 697.86 | | 2521.65 |
| 22/06/2023 | TL# 1 #8681 | 0 | 0/M | 454666 | 595.96 | | 3117.61 |
| | | | | | 1293.82 | 0.00 | |
| Closing Balance : | | | | | | | 3117.61 |
| 120+ Days | | 90 Days | 60 Days | 30 Days | Current | | |
| 0.00 | | 0.00 | 0.00 | 1823.79 | | | 1293.82 |

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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 : 3117.61