

061  
 K. UREN WICKED IMPORTS (PTY) LTD  
 P.O BOX 31308  
 KYALAMI  
 1684  
 Vat No : 4880216769

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/09/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							15000.00
Opening Balance :							-1828.66
**** Reg No: DG86ZD GP ****							
03/08/2021	TL# 1 #7613	2577367		692707	1062.06		-766.60
05/08/2021	TL# 1 #9152	257883		0	991.80		225.20
10/08/2021	TL# 1 #2951	258507		692707	1187.06		1412.26
13/08/2021	TL# 1 #5265	259049		692707	1110.50		2522.76
					4351.42	0.00	
**** Reg No: DN27DW GP ****							
18/08/2021	TL# 1 #8882	204550		712390	710.09		3232.85
24/08/2021	TL# 1 #3323	204870		4712390	455.82		3688.67
					1165.91	0.00	
**** Reg No: FS20TX GP ****							
02/08/2021	TL# 1 #6866	129817		787130	921.81		4610.48
05/08/2021	TL# 1 #9410	130405		4787130	942.83		5553.31
16/08/2021	TL# 1 #7471	131101		787130	1092.10		6645.41
20/08/2021	TL# 1 #427	131722		787130	922.16		7567.57
31/08/2021	TL# 1 #8590	132453		4787130	1054.61		8622.18
					4933.51	0.00	
**** Reg No: JY12NMGP ****							
02/08/2021	TL# 1 #6886	18141		065439	1110.60		9732.78
18/08/2021	TL# 1 #8909	19118		065439	1153.07		10885.85
25/08/2021	TL# 1 #3959	19925		065439	1148.26		12034.11
					3411.93	0.00	
**** Reg No: KEVIN ****							
13/08/2021	TL# 1 #5677	0		0	1111.17		13145.28
					1111.17	0.00	
Closing Balance :							13145.28
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			13145.28

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Statement Message  
 We undertake to comply with the Protection of  
 Personal Information Act, 2013 ("POPIA") in  
 respect of all Personal Information (as defined in  
 POPIA) received from you, which may include  
 Confidential Information.

Closing Balance :

13145.28