

044  
 OLYMPIA INTERNATIONAL PAINTS  
 P.O BOX 194  
 PAROW  
 7499  
 Vat No : 4860224395

ENGEN-BARBEQUE DOWNS  
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 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/10/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7000.00
Opening Balance :							1103.14
28/09/2021	TRANSFER			21883		6002.55	-4899.41
					0.00	6002.55	
**** Reg No: CY142556 ****							
03/09/2021	TL# 1 #995	96368	33670/M	063468	768.35		-4131.06
16/09/2021	TL# 1 #917	96724	33677/M	063468	732.31		-3398.75
27/09/2021	TL# 1 #8947	97185	33679/M	33679	775.41		-2623.34
					2276.07	0.00	
**** Reg No: CY45707 ****							
06/09/2021	TL# 1 #3290	141436	33671/M	772170	1069.94		-1553.40
13/09/2021	TL# 1 #8427	142303	33674/M	772170	1164.06		-389.34
16/09/2021	TL# 1 #784	443154	033676/M	72170	1164.75		775.41
					3398.75	0.00	
Closing Balance :							775.41
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	775.41

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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 :

775.41