

016
 DUNRITE STEEL
 1 BEGONIA RD
 KYALAMI
 MIDRAND
 2030
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2021

| Date | Document No | Odometer | Order No | BOS Ref | Debits | Credits | Balance |
|----------------------------|-------------|----------|----------|---------|---------|---------|---------|
| Pre-Paid : | | | | | | | 7500.00 |
| Opening Balance : | | | | | | | 4621.34 |
| **** Reg No: WVM021GP **** | | | | | | | |
| 03/02/2021 | TL# 1 #4650 | 0 | 0/M | 396200 | 798.27 | | 5419.61 |
| 25/02/2021 | TL# 1 #1004 | 0 | 0/M | 397908 | 800.05 | | 6219.66 |
| | | | | | 1598.32 | 0.00 | |
| Closing Balance : | | | | | | | 6219.66 |
| 120+ Days | | 90 Days | 60 Days | 30 Days | Current | | |
| 420.94 | | 1400.02 | 1500.16 | 1300.22 | | | 1598.32 |

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Statement Message
 Please note that there will be a fuel and diesel
 increase on the 3rd of March 2021

Closing Balance :

6219.66