

093
 EUROSPARES CC
 PO BOX 10655
 FOURWAYS EAST

 2055
 Vat No : 4370120034

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							6388.22
07/07/2021	TRANSFER			21733		6388.22	0.00
					0.00	6388.22	
**** Reg No: CJ76FDGP ****							
14/07/2021	TL# 1 #4500	132453	0/M	408833	792.40		792.40
14/07/2021	TL# 1 #4551	206473	0701/M	408857	731.94		1524.34
					1524.34	0.00	
**** Reg No: DS47CJGP ****							
14/07/2021	TL# 1 #4503	224525	0/M	408835	138.47		1662.81
14/07/2021	TL# 1 #4504	407335	0/M	408836	437.23		2100.04
					575.70	0.00	
**** Reg No: FW55FLGP ****							
06/07/2021	TL# 1 #9355	152263	0/M	408261	900.60		3000.64
12/07/2021	TL# 1 #3179	152891	0/M	408675	955.05		3955.69
14/07/2021	TL# 1 #4497	153029	153029/M	408831	175.11		4130.80
22/07/2021	TL# 1 #9035	153637	0/M	409337	921.67		5052.47
28/07/2021	TL# 1 #3152	154283	0/M	409696	970.44		6022.91
					3922.87	0.00	
Closing Balance :							6022.91
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	6022.91

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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 :

6022.91