

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

ENGEN-BARBEQUE DOWNS
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 VAT REG:4550277406
 01/07/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7000.00
Opening Balance :							0.00
29/06/2021	TRANSFER			21703		5754.55	-5754.55
					0.00	5754.55	
**** Reg No: CY113531 ****							
21/06/2021	TL# 1 #8849	453737	33733/M	231562	754.97		-4999.58
					754.97	0.00	
**** Reg No: CY142556 ****							
03/06/2021	TL# 1 #5769	93199	33729/M	063468	734.62		-4264.96
09/06/2021	TL# 1 #475	93640	33730/M	063468	710.20		-3554.76
21/06/2021	TL# 1 #8673	94105	33732/M	063468	753.54		-2801.22
					2198.36	0.00	
**** Reg No: CY45707 ****							
02/06/2021	TL# 1 #5039	133882	33726/M	772170	1049.82		-1751.40
10/06/2021	TL# 1 #1139	134674	33731/M	772170	1063.89		-687.51
28/06/2021	TL# 1 #3799	135395	33737/M	31562	1048.49		360.98
					3162.20	0.00	
**** Reg No: FUZ36413 ****							
24/06/2021	TL# 1 #879	81766	33734/M	236413	687.51		1048.49
					687.51	0.00	
Closing Balance :							1048.49
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	1048.49

044 OLYMPIA INTERNATIONAL PAINTS P.O BOX 194 PAROW 7499	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 :		1048.49