

120  
 IDEXX LABORATORY (PTY) LTD  
 POSTNET SUITE # 465  
 PRIVATE BAG X29  
 GALLO MANOR  
 2052  
 Vat No : 4130230701

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/11/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1074.59
**** Reg No: HL86CTGP ****							
20/10/2019	TL# 1 #7104	149780	0/M	369107	4013.25		5087.84
24/10/2019	TL# 1 #9931	0	0/M	369315	1720.09		6807.93
					5733.34	0.00	
Closing Balance :							6807.93
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		1074.59	0.00	0.00			5733.34

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Statement Message  
 BANK DETAIL: ABSA BANK  
 BRANCH: 632005  
 ACCOUNT: 4091313450

Closing Balance :

6807.93