

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 VAT REG:4550277406
 01/06/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							-3013.77
**** Reg No: FW47JXGP ****							
06/05/2021	TL# 1 #4736	77251	0/M	403391	759.32		-2254.45
13/05/2021	TL# 1 #9535	77839	0/M	403987	897.53		-1356.92
21/05/2021	TL# 1 #5712	78383	0/M	404631	743.16		-613.76
31/05/2021	TL# 1 #3659	78971	0/M	405483	908.62		294.86
					3308.63	0.00	
Closing Balance :							294.86
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		294.86

082	Statement Message
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Closing Balance :	
	294.86