

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							13482.22
03/07/2020	TRANSFER			20858		13482.22	0.00
					0.00	13482.22	
**** Reg No: BN87CWGP ****							
22/07/2020	TL# 1 #7640	102831	0/M	382383	597.50		597.50
					597.50	0.00	
**** Reg No: BW32JNGP ****							
10/07/2020	TL# 1 #298	0	0/M	381556	339.16		936.66
21/07/2020	TL# 1 #7073	0	0/M	382307	438.52		1375.18
27/07/2020	TL# 1 #1397	0	0/M	382757	547.82		1923.00
31/07/2020	TL# 1 #3959	0	0/M	383059	300.01		2223.01
					1625.51	0.00	
**** Reg No: DH96SJGP ****							
02/07/2020	TL# 1 #5155	308581	0/M	381079	352.06		2575.07
08/07/2020	TL# 1 #9079	309126	0/M	381419	767.52		3342.59
14/07/2020	TL# 1 #2742	309768	0/M	381808	783.17		4125.76
22/07/2020	TL# 1 #7773	31095	0/M	382399	703.75		4829.51
					2606.50	0.00	
**** Reg No: FG26GHGP ****							
06/07/2020	TL# 1 #7587	40895	0/M	381245	528.24		5357.75
16/07/2020	TL# 1 #3763	90713	0/M	381945	800.01		6157.76
					1328.25	0.00	
**** Reg No: FL27MWGP ****							
08/07/2020	TL# 1 #9062	90888	0/M	381418	1043.32		7201.08
					1043.32	0.00	
**** Reg No: FP91LSGP ****							
17/07/2020	TL# 1 #5185	131903	0/M	382084	1076.70		8277.78
					1076.70	0.00	
**** Reg No: FW84TSGP ****							
01/07/2020	TL# 1 #4568	130990	0/M	381019	787.80		9065.58
08/07/2020	TL# 1 #8806	131446	0/M	381389	722.09		9787.67
14/07/2020	TL# 1 #2618	132048	0/M	381788	868.98		10656.65
21/07/2020	TL# 1 #7142	132599	0/M	382323	763.31		11419.96
24/07/2020	TL# 1 #8914	0	0/M	382529	1065.08		12485.04
24/07/2020	TL# 1 #8976	133053	0/M	382541	667.70		13152.74
30/07/2020	TL# 1 #2949	133567	0/M	382958	758.87		13911.61
					5633.83	0.00	
**** Reg No: WJN120GP ****							
04/07/2020	TL# 1 #6627	264015	0/M	381192	518.53		14430.14

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
16/07/2020	TL# 1 #3809	264449	0/M	381952	586.08		15016.22
					1104.61	0.00	
**** Reg No: YXX138GP ****							
01/07/2020	TL# 1 #4362	308450	0/M	381006	673.50		15689.72
					673.50	0.00	
**** Reg No: ZVP407GP ****							
13/07/2020	TL# 1 #2292	96821	0/M	381738	319.63		16009.35
					319.63	0.00	