

050
 ONYX DISTRIBUTORS CC
 P O BOX 223
 RIVONIA
 2128
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/01/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							2182.82
**** Reg No: ONYX ****							
08/12/2021	TL# 1 #6770		0/M	418444	1184.05		3366.87
13/12/2021	TL# 1 #977		0/M	418714	1286.18		4653.05
15/12/2021	TL# 1 #2579		0/M	418848	996.69		5649.74
17/12/2021	TL# 1 #4172		0/M	418935	1170.99		6820.73
					4637.91	0.00	
Closing Balance :							6820.73
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		2182.82		4637.91

050	Statement Message
ONYX DISTRIBUTORS CC	
P O BOX 223	
RIVONIA	
2128	
Closing Balance :	6820.73