

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

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							18246.39
21/06/2023	TRANSFER			23456		40278.66	-22032.27
					0.00	40278.66	
**** Reg No: BN87CWGP ****							
08/06/2023	TL# 1 #8295	182829	0/M	453823	946.85		-21085.42
19/06/2023	TL# 1 #6887	183417	0/M	454484	896.01		-20189.41
30/06/2023	TL# 1 #5713	184105	0/M	455242	862.34		-19327.07
					2705.20	0.00	
**** Reg No: DH96SJGP ****							
02/06/2023	TL# 1 #2827	437073	0/M	453376	1342.40		-17984.67
05/06/2023	TL# 1 #5782	437688	0/M	453559	1140.15		-16844.52
06/06/2023	TL# 1 #6188			453602	93.00		-16751.52
08/06/2023	TL# 1 #7683	438408	0/M	453760	1205.04		-15546.48
12/06/2023	TL# 1 #979	439192	0/M	454014	1370.24		-14176.24
15/06/2023	TL# 1 #3315	0	0/M	454227	1335.73		-12840.51
19/06/2023	TL# 1 #6699	0	0/M	454480	1326.79		-11513.72
22/06/2023	TL# 1 #8824	446419	0/M	454683	1319.10		-10194.62
26/06/2023	TL# 1 #2471	442060	0/M	454935	1058.40		-9136.22
29/06/2023	TL# 1 #4669	44751	0/M	455146	1197.35		-7938.87
					11388.20	0.00	
**** Reg No: DY25TCGP ****							
19/06/2023	TL# 1 #6600	0	0/M	454470	1693.73		-6245.14
30/06/2023	TL# 1 #5443	0	0/M	455230	900.54		-5344.60
					2594.27	0.00	
**** Reg No: FP91LSGP ****							
28/06/2023	TL# 1 #3682	153927	0/M	455068	1221.41		-4123.19
					1221.41	0.00	
**** Reg No: FW84TSGP ****							
08/06/2023	TL# 1 #7714	275215	0/M	453766	1069.44		-3053.75
13/06/2023	TL# 1 #1773	275691	0/M	454096	1040.49		-2013.26
15/06/2023	TL# 1 #3290	276152	0/M	454222	1026.51		-986.75
20/06/2023	TL# 1 #7369	276595	0/M	454546	1054.69		67.94
23/06/2023	TL# 1 #9576	296786	0/M	454750	933.90		1001.84
27/06/2023	TL# 1 #2994	277454	0/M	455000	992.31		1994.15
30/06/2023	TL# 1 #5157	277908	0/M	455188	967.40		2961.55
					7084.74	0.00	
**** Reg No: HC37FKGP ****							
02/06/2023	TL# 1 #3075	0	0/M	453397	636.71		3598.26

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
08/06/2023	TL# 1 #7865	0	0/M	453793	592.11		4190.37
15/06/2023	TL# 1 #3518	0	0/M	454269	300.00		4490.37
23/06/2023	TL# 1 #9782	0	0/M	454771	573.89		5064.26
					2102.71	0.00	
**** Reg No: VISHAL ****							
03/06/2023	TL# 1 #3637	0	0/M	453431	999.76		6064.02
06/06/2023	TL# 1 #6043	0	0/M	453584	1144.82		7208.84
10/06/2023	TL# 1 #9479	0	0/M	453939	1327.24		8536.08
15/06/2023	TL# 1 #3553	0	0/M	454273	1137.83		9673.91
19/06/2023	TL# 1 #6871	0	0/M	454483	1246.91		10920.82
24/06/2023	TL# 1 #503	0	0/M	454819	1370.02		12290.84
30/06/2023	TL# 1 #5027	0	0/M	455175	1107.51		13398.35
					8334.09	0.00	
**** Reg No: WJN120GP ****							
02/06/2023	TL# 1 #2880	0	0/M	453378	823.64		14221.99
03/06/2023	TL# 1 #3689	318375	0/M	453432	763.12		14985.11
08/06/2023	TL# 1 #7908	.	0/M	453796	804.47		15789.58
09/06/2023	TL# 1 #8866	31882	0/M	453901	779.83		16569.41
15/06/2023	TL# 1 #3557	319069	0/M	454275	527.28		17096.69
19/06/2023	TL# 1 #6484	0	0/M	454461	757.97		17854.66
24/06/2023	TL# 1 #665	139466	0/M	454831	760.31		18614.97
28/06/2023	TL# 1 #3713	0	0/M	455072	819.09		19434.06
30/06/2023	TL# 1 #5407	319762	0/M	455227	572.88		20006.94
					6608.59	0.00	
**** Reg No: ZVP407GP ****							
02/06/2023	TL# 1 #2596	130009	0/M	453335	628.31		20635.25
16/06/2023	TL# 1 #4208	130511	0/M	454324	997.30		21632.55
29/06/2023	TL# 1 #4538	130769	0/M	455137	490.50		22123.05
					2116.11	0.00	
Closing Balance :							22123.05
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		22123.05
045			Statement Message				
180 DEGREE DIGITAL			Dear Account Holder				
P.O.BOX 800			For your convenience, our website is available.				
WILGEHEUVEL			Monitor all your transactions online. Have a full				
1736			control over your account.				
			Also see our shop specials and deals, we deliver				
Closing Balance :			22123.05				