

082  
 UTHO MARKING SOLUTIONS  
 PO BOX 1163  
 GALLO MANOR  
 2052

Vat No : 4960257790

ENGEN-BARBEQUE DOWNS  
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 01/03/2022

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
|----------------------------|-------------|----------|----------|---------|---------|---------|----------|
| Pre-Paid :                 |             |          |          |         |         |         | 6000.00  |
| Opening Balance :          |             |          |          |         |         |         | -2214.00 |
| **** Reg No: FW47JXGP **** |             |          |          |         |         |         |          |
| 01/02/2022                 | TL# 1 #7999 | 955780   | 0/M      | 421290  | 596.92  |         | -1617.08 |
| 09/02/2022                 | TL# 1 #4144 | 96084    | 0/M      | 421753  | 564.12  |         | -1052.96 |
| 10/02/2022                 | TL# 1 #5142 | 96693    | 0/M      | 421839  | 1013.89 |         | -39.07   |
| 18/02/2022                 | TL# 1 #1915 | 97272    | 0/M      | 422366  | 987.36  |         | 948.29   |
|                            |             |          |          |         | 3162.29 | 0.00    |          |
| Closing Balance :          |             |          |          |         |         |         | 948.29   |
| 120+ Days                  |             | 90 Days  | 60 Days  |         | 30 Days |         | Current  |
| 0.00                       |             | 0.00     | 0.00     |         | 0.00    |         | 948.29   |

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Statement Message

Closing Balance :

948.29