

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052
 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/12/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3422.25
13/11/2021	TRANSFER			21981		3000.00	422.25
					0.00	3000.00	
**** Reg No: FW47JXGP ****							
02/11/2021	TL# 1 #7362	90140	0/M	416191	798.45		1220.70
11/11/2021	TL# 1 #4386	90769	0/M	416727	1050.66		2271.36
22/11/2021	TL# 1 #3473	91439	0/M	417420	1076.06		3347.42
30/11/2021	TL# 1 #207	91908	0/M	417935	855.55		4202.97
					3780.72	0.00	
Closing Balance :							4202.97
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		422.25	3780.72

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Statement Message
 We undertake to comply with the Protection of
 Personal Information Act, 2013 ("POPIA") in
 respect of all Personal Information (as defined in
 POPIA) received from you, which may include
 Confidential Information.

Closing Balance : 4202.97