

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

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VAT REG:4550277406
01/04/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							16736.49
03/03/2020	TRANSFER			20626		16736.49	0.00
					0.00	16736.49	
**** Reg No: DS47CJGP ****							
04/03/2020	TL# 1 #1798	179895	0/M	375617	978.87		978.87
11/03/2020	TL# 1 #7526	180696	0/M	376015	886.22		1865.09
18/03/2020	TL# 1 #3305	181484	0/M	376406	878.79		2743.88
25/03/2020	TL# 1 #8360	182459	0/M	376764	859.58		3603.46
					3603.46	0.00	
**** Reg No: FN86DYGP ****							
02/03/2020	TL# 1 #255	135091	0/M	375474	475.54		4079.00
12/03/2020	TL# 1 #8415	135497	0/M	376100	524.30		4603.30
18/03/2020	TL# 1 #3293	135805	0/M	376404	355.95		4959.25
					1355.79	0.00	
**** Reg No: FW55FLGP ****							
05/03/2020	TL# 1 #2540	108939	0/M	375685	853.53		5812.78
10/03/2020	TL# 1 #6599	109451	0/M	375917	732.29		6545.07
16/03/2020	TL# 1 #1748	110115	0/M	376264	892.66		7437.73
20/03/2020	TL# 1 #4718	110643	0/M	376533	727.61		8165.34
25/03/2020	TL# 1 #8493	111213	0/M	376789	820.82		8986.16
					4026.91	0.00	
**** Reg No: YJY052GP ****							
02/03/2020	TL# 1 #77	186561	0/M	375457	801.90		9788.06
10/03/2020	TL# 1 #6518	186931	0/M	375905	711.21		10499.27
19/03/2020	TL# 1 #3900	187377	0/M	376456	811.80		11311.07
25/03/2020	TL# 1 #8718	18672	0/M	376809	420.78		11731.85
					2745.69	0.00	
**** Reg No: ZCS713GP ****							
02/03/2020	TL# 1 #372	366810	0/M	375490	614.10		12345.95
05/03/2020	TL# 1 #2708	367282	0/M	375706	720.10		13066.05
11/03/2020	TL# 1 #7514	367692	0/M	376010	536.98		13603.03
17/03/2020	TL# 1 #2538	368201	0/M	376335	609.63		14212.66
20/03/2020	TL# 1 #4720	368752	0/M	376535	659.83		14872.49
25/03/2020	TL# 1 #8491	369219	0/M	376787	604.41		15476.90
					3745.05	0.00	
**** Reg No: ZLF381GP ****							
10/03/2020	TL# 1 #6780	0	0/M	375939	1001.85		16478.75
24/03/2020	TL# 1 #7565	0	0/M	376685	828.19		17306.94

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					1830.04	0.00	