

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/12/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3969.53
29/11/2019	TRANSFER			20392		4000.00	-30.47
					0.00	4000.00	
**** Reg No: FW47JXGP ****							
08/11/2019	TL# 1 #3186	49592	0/M	370017	641.74		611.27
20/11/2019	TL# 1 #3008	50237	0/M	370598	766.94		1378.21
26/11/2019	TL# 1 #8872	50906	0/M	370911	861.80		2240.01
					2270.48	0.00	
Closing Balance :							2240.01
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2240.01

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Statement Message
 HAPPY HOLIDAYS
 HAVE A SAFE AND WONDERFUL FESTIVE SEASON

Closing Balance : 2240.01