

013
ADN FLEET SOLUTIONS (PTY)LTD
P.O BOX 2038
HALFWAY HOUSE
MIDRAND, GAUTENG
1685
Vat No : 9354222177

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/10/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							-9056.85
20/09/2021	TRANSFER			21873		12610.50	-21667.35
					0.00	12610.50	
**** Reg No: ADN9GP ****							
11/09/2021	TL# 1 #7035	0	0/M	412824	1044.66		-20622.69
					1044.66	0.00	
**** Reg No: HJ70PR GP ****							
23/09/2021	TL# 1 #5979	0	0/M	413704	868.20		-19754.49
					868.20	0.00	
**** Reg No: HK56KT GP ****							
11/09/2021	TL# 1 #7339	52495	0/M	412834	940.20		-18814.29
					940.20	0.00	
**** Reg No: JN62TVGP ****							
22/09/2021	TL# 1 #5225	00	0/M	413607	1175.59		-17638.70
					1175.59	0.00	
**** Reg No: JX01CKGP ****							
14/09/2021	TL# 1 #9541	0	0/M	413015	1316.48		-16322.22
					1316.48	0.00	
**** Reg No: ND529331 ****							
27/09/2021	TL# 1 #9278	74388	0/M	413893	930.06		-15392.16
					930.06	0.00	
Closing Balance :							-15392.16
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-15392.16

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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 : -15392.16