

050
 ONYX DISTRIBUTORS CC
 P O BOX 223
 RIVONIA
 2128

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							4830.05
05/02/2021	TRANSFER			21360		4830.05	0.00
					0.00	4830.05	
**** Reg No: ONYX ****							
03/02/2021	TL# 1 #4290		0/M	396164	895.75		895.75
05/02/2021	TL# 1 #5742		0/M	396323	992.14		1887.89
11/02/2021	TL# 1 #207		0/M	396789	1063.26		2951.15
11/02/2021	TL# 1 #208		0/M	396790	773.07		3724.22
16/02/2021	TL# 1 #4131		0/M	397193	1144.65		4868.87
22/02/2021	TL# 1 #8679		0/M	397622	878.42		5747.29
24/02/2021	TL# 1 #159		0/M	397809	969.41		6716.70
					6716.70	0.00	
Closing Balance :							6716.70
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		6716.70

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Statement Message
 Please note that there will be a fuel and diesel
 increase on the 3rd of March 2021

Closing Balance :

6716.70