

044
OLYMPIA INTERNATIONAL PAINTS
P.O BOX 194
PAROW
7499

Vat No : 4860224395

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							9000.00
Opening Balance :							0.00
**** Reg No: CY113531 ****							
01/11/2022	TL# 1 #1235	455375	33809/M	231562	1301.73		1301.73
					1301.73	0.00	
**** Reg No: CY142556 ****							
01/11/2022	TL# 1 #1164	112169	33808/M	663468	978.58		2280.31
11/11/2022	TL# 1 #8576	112673	33812/M	063468	1084.60		3364.91
22/11/2022	TL# 1 #6803	113139	33822/M	063468	1009.82		4374.73
					3073.00	0.00	
**** Reg No: CY45707 ****							
08/11/2022	TL# 1 #6507	169516	33811/M	772170	1862.15		6236.88
17/11/2022	TL# 1 #3242	170325	33820/M	772170	1803.86		8040.74
					3666.01	0.00	
Closing Balance :							8040.74
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		8040.74

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Statement Message
HAPPY HOLIDAYS FROM THE ENGEN TEAM

Closing Balance : 8040.74