

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							1668.35
02/03/2021	TRANSFER			21409		1668.35	0.00
					0.00	1668.35	
**** Reg No: FW55FLGP ****							
01/03/2021	TL# 1 #4109	138778	0/M	398207	853.70		853.70
08/03/2021	TL# 1 #9550	139545	0/M	398738	928.60		1782.30
11/03/2021	TL# 1 #1892	140087	0/M	399030	691.96		2474.26
16/03/2021	TL# 1 #5940	140639	0/M	399450	764.10		3238.36
24/03/2021	TL# 1 #1800	141147	0/M	400056	701.51		3939.87
29/03/2021	TL# 1 #5641	141736	0/M	400430	855.16		4795.03
					4795.03	0.00	
**** Reg No: ZCS713GP ****							
02/03/2021	TL# 1 #4802	395545	0/M	398279	489.54		5284.57
					489.54	0.00	
Closing Balance :							5284.57
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		5284.57

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Statement Message
PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
6TH OF APRIL 2021

2055

Closing Balance :

5284.57