

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/07/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							4785.17
07/06/2021	TRANSFER			21661		6000.00	-1214.83
					0.00	6000.00	
**** Reg No: HM04KNGP ****							
01/06/2021	TL# 1 #4134	264153	0/M	405527	580.89		-633.94
02/06/2021	TL# 1 #5157	264682	0/M	405675	505.43		-128.51
04/06/2021	TL# 1 #6418	265179	0/M	405812	538.39		409.88
07/06/2021	TL# 1 #8594	265686	0/M	406018	543.31		953.19
08/06/2021	TL# 1 #9722	266184	0/M	406143	510.34		1463.53
10/06/2021	TL# 1 #957	266793	0/M	406288	652.77		2116.30
11/06/2021	TL# 1 #2108	267252	0/M	406428	449.12		2565.42
14/06/2021	TL# 1 #4148	267736	0/M	406641	430.64		2996.06
15/06/2021	TL# 1 #4840	268152	0/M	406732	510.93		3506.99
18/06/2021	TL# 1 #7007	268740	0/M	406951	720.02		4227.01
21/06/2021	TL# 1 #8940	269285	0/M	407127	581.64		4808.65
23/06/2021	TL# 1 #340	269918	0/M	407295	814.23		5622.88
25/06/2021	TL# 1 #1646	270457	0/M	407450	541.30		6164.18
26/06/2021	TL# 1 #2401	0	0/M	407528	395.60		6559.78
29/06/2021	TL# 1 #4419	271330	0/M	407701	519.12		7078.90
30/06/2021	TL# 1 #5474	271782	0/M	407808	430.27		7509.17
					8724.00	0.00	
Closing Balance :							7509.17
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		7509.17

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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 :

7509.17