

120
IDEXX LABORATORY (PTY) LTD
POSTNET SUITE # 465
PRIVATE BAG X29
GALLO MANOR
2052
Vat No : 4130230701

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 :							20000.00
Opening Balance :							7162.60
08/03/2021	TRANSFER			21436		7162.60	0.00
					0.00	7162.60	
**** Reg No: HL86CTGP ****							
01/03/2021	TL# 1 #4025	0	0/M	398195	1017.11		1017.11
14/03/2021	TL# 1 #4448	0	0/M	399263	3505.81		4522.92
14/03/2021	TL# 1 #4483	0	0/M	399264	2290.05		6812.97
17/03/2021	TL# 1 #6854	0	0/M	399559	3252.86		10065.83
23/03/2021	TL# 1 #1094	0	0/M	399967	931.48		10997.31
30/03/2021	TL# 1 #6384	0	0/M	400508	3060.30		14057.61
					14057.61	0.00	
Closing Balance :							14057.61
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		14057.61

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

Closing Balance :

14057.61