

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
 02/10/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1763.64
06/09/2023	TRANSFER			23671		1763.14	0.50
					0.00	1763.14	
**** Reg No: ONYX ****							
04/09/2023	TL# 1 #7518		0/M	459577	1287.88		1288.38
20/09/2023	TL# 1 #734		0/M	460722	637.88		1926.26
28/09/2023	TL# 1 #7834		0/M	461197	1444.51		3370.77
					3370.27	0.00	
Closing Balance :							3370.77
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.50		0.00	3370.27

050	Statement Message
ONYX DISTRIBUTORS CC	
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Closing Balance :	3370.77