

029
 CENTRAL DEVELOPMENT PROJECTS
 BUILDING F HERTFORD OFFICEPARK
 BEKKER STREET
 MIDRAND
 1685
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							-4414.72
**** Reg No: CONTAINER ****							
01/06/2023	TL# 1 #1807			453250	949.40		-3465.32
05/06/2023	TL# 1 #5512			453533	920.40		-2544.92
07/06/2023	TL# 1 #7159			453709	892.00		-1652.92
12/06/2023	TL# 1 #1016			454018	892.00		-760.92
14/06/2023	TL# 1 #2528			454156	892.00		131.08
19/06/2023	TL# 1 #6337			454440	892.00		1023.08
21/06/2023	TL# 1 #7835			454599	921.11		1944.19
23/06/2023	TL# 1 #9538			454742	938.50		2882.69
27/06/2023	TL# 1 #3061			455007	892.00		3774.69
30/06/2023	TL# 1 #5059			455176	892.00		4666.69
					9081.41	0.00	
Closing Balance :							4666.69
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	4666.69

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Statement Message
 Dear Account Holder
 For your convenience, our website is available.
 Monitor all your transactions online. Have a full
 control over your account.
 Also see our shop specials and deals, we deliver

Closing Balance : 4666.69