

063
DIREKSHINZ (PTY) LTD
12 MONTE CARLO CRESCENT
KYALAMI OFFICE PARK

Vat No : 4650153010

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 :							1354.58
05/06/2023	TRANSFER			23422		1354.58	0.00
					0.00	1354.58	
**** Reg No: CJ49WKGP ****							
02/06/2023	TL# 1 #2722	333460	0/M	453359	1296.59		1296.59
23/06/2023	TL# 1 #9604	334378	0/M	454752	1281.06		2577.65
					2577.65	0.00	
Closing Balance :							2577.65
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2577.65

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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 : 2577.65