

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/02/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							1516.37
08/01/2021	TRANSFER			21291		3500.00	-1983.63
					0.00	3500.00	
Closing Balance :							-1983.63
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-1983.63

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Statement Message
 Welcome
 back 2021.
 May 2021 be a
 successful year for all.

Closing Balance : -1983.63