

016
DUNRITE STEEL
1 BEGONIA RD
KYALAMI
MIDRAND
2030
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 :							-586.78
01/06/2023	MOVED AS DEPOSIT			4312	2500.00		1913.22
30/06/2023	TRANSFER			23475		6067.03	-4153.81
					2500.00	6067.03	
**** Reg No: RDT588GP ****							
02/06/2023	TL# 1 #2737	0	0/M	453363	2267.03		-1886.78
21/06/2023	TL# 1 #7874	0	0/M	454613	800.00		-1086.78
					3067.03	0.00	
**** Reg No: WVM021GP ****							
06/06/2023	TL# 1 #6546	0	0/M	453638	1000.00		-86.78
18/06/2023	TL# 1 #5618	0	0/M	454392	1000.00		913.22
26/06/2023	TL# 1 #2570	0	0/M	454948	1000.00		1913.22
					3000.00	0.00	
Closing Balance :							1913.22
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1913.22

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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 :

1913.22