

086
P. BRYSON SANDTON PLUMBERS

Vat No : 4090129166

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7000.00
Opening Balance :							2347.84
02/06/2023	TRANSFER			23414		2347.84	0.00
20/06/2023	TRANSFER			23454		6145.94	-6145.94
					0.00	8493.78	
**** Reg No: JC87CTGP ****							
05/06/2023	TL# 1 #5662	0	0/M	453549	1507.58		-4638.36
14/06/2023	TL# 1 #2468	0	0/M	454149	1315.69		-3322.67
26/06/2023	TL# 1 #2206	0	0/M	454895	1354.48		-1968.19
					4177.75	0.00	
**** Reg No: JK86SXGP ****							
10/06/2023	TL# 1 #9857	37723	0/M	453959	1525.56		-442.63
30/06/2023	TL# 1 #5434	38184	0/M	455229	1022.36		579.73
					2547.92	0.00	
**** Reg No: JK88CRGP ****							
06/06/2023	TL# 1 #6113	56218	0/M	453589	835.45		1415.18
12/06/2023	TL# 1 #1342	56660	0/M	454057	961.66		2376.84
21/06/2023	TL# 1 #7795	5708	0/M	454593	994.81		3371.65
28/06/2023	TL# 1 #3630	57579	0/M	455061	1042.11		4413.76
					3834.03	0.00	
Closing Balance :							4413.76
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		4413.76

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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 : 4413.76