

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							947.81
01/07/2021	TRANSFER			21711		3000.00	-2052.19
					0.00	3000.00	
**** Reg No: FW47JXGP ****							
09/07/2021	TL# 1 #1186	81999	0/M	408488	921.66		-1130.53
16/07/2021	TL# 1 #5295	82251	0/M	408944	394.22		-736.31
22/07/2021	TL# 1 #9027	82854	0/M	409336	856.47		120.16
26/07/2021	TL# 1 #1999	82972	0/M	409596	192.29		312.45
28/07/2021	TL# 1 #3163	83561	0/M	409699	864.64		1177.09
29/07/2021	TL# 1 #4499	83831	0/M	409819	441.01		1618.10
					3670.29	0.00	
Closing Balance :							1618.10
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1618.10

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Statement Message
 We undertake to comply with the Protection of
 Personal Information Act, 2013 ("POPIA") in
 respect of all Personal Information (as defined in
 POPIA) received from you, which may include
 Confidential Information.

Closing Balance : 1618.10