

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/10/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							7999.80
07/09/2021	TRANSFER			21857		8000.00	-0.20
					0.00	8000.00	
**** Reg No: HM04KNGP ****							
01/09/2021	TL# 1 #9448	28380	0/M	412158	625.44		625.24
04/09/2021	TL# 1 #1611	287848	0766/M	412348	527.16		1152.40
07/09/2021	TL# 1 #3865	288329	0/M	412511	599.53		1751.93
08/09/2021	TL# 1 #4764	28884	0/M	412620	606.77		2358.70
10/09/2021	TL# 1 #6053	289426	0/M	412743	633.64		2992.34
13/09/2021	TL# 1 #8378	28991	0/M	412910	591.78		3584.12
14/09/2021	TL# 1 #9388	290413	0/M	413006	545.70		4129.82
16/09/2021	TL# 1 #870	291006	0/M	413177	604.39		4734.21
18/09/2021	TL# 1 #2209	291514	0/M	413314	555.02		5289.23
21/09/2021	TL# 1 #4452	292049	0/M	413504	625.81		5915.04
23/09/2021	TL# 1 #5829	292664	0/M	413685	660.79		6575.83
25/09/2021	TL# 1 #7479	293073	0/M	413797	471.17		7047.00
29/09/2021	TL# 1 #442	293571	0/M	414016	599.25		7646.25
30/09/2021	TL# 1 #1364	294024	0/M	414109	498.11		8144.36
					8144.56	0.00	
Closing Balance :							8144.36
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		8144.36

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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 :

8144.36