

047
 CALASKA TRADING 29 (PTY) LTD
 P.O. BOX 30003
 KYALAMI

 1684
 Vat No :

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 01/11/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							16000.00
Opening Balance :							855.00
**** Reg No: CS41GBGP ****							
05/10/2020	TL# 1 #2585	199956	0/M	387821	667.51		1522.51
12/10/2020	TL# 1 #8090	211007	0/M	388340	708.51		2231.02
19/10/2020	TL# 1 #3444	201914	0/M	388867	686.96		2917.98
26/10/2020	TL# 1 #9178	0	0/M	389393	500.12		3418.10
29/10/2020	TL# 1 #1472	0	0/M	389646	200.25		3618.35
					2763.35	0.00	
**** Reg No: CT15HXGP ****							
12/10/2020	TL# 1 #8185	0	0/M	388350	1000.04		4618.39
					1000.04	0.00	
**** Reg No: HF09DCGP ****							
28/10/2020	TL# 1 #765	0	0/M	389577	779.32		5397.71
					779.32	0.00	
**** Reg No: HJ24HTGP ****							
01/10/2020	TL# 1 #9395	0	0/M	387564	414.76		5812.47
09/10/2020	TL# 1 #5785	0	0/M	388170	316.65		6129.12
16/10/2020	TL# 1 #1264	0	0/M	388699	343.85		6472.97
28/10/2020	TL# 1 #654	0	0/M	389560	357.19		6830.16
					1432.45	0.00	
**** Reg No: RXB828GP ****							
06/10/2020	TL# 1 #3297	0	0/M	387901	769.55		7599.71
12/10/2020	TL# 1 #8094	0	0/M	388341	600.02		8199.73
14/10/2020	TL# 1 #9494	0	0/M	388517	600.02		8799.75
19/10/2020	TL# 1 #3457	0	0/M	388869	600.02		9399.77
22/10/2020	TL# 1 #5780	0	0/M	389134	713.02		10112.79
27/10/2020	TL# 1 #9881	0	0/M	389473	600.02		10712.81
29/10/2020	TL# 1 #1611	0	0/M	389663	600.02		11312.83
					4482.67	0.00	
**** Reg No: TJR089GP ****							
02/10/2020	TL# 1 #131	0	0/M	387638	400.06		11712.89
07/10/2020	TL# 1 #4384	0	0/M	388012	400.03		12112.92
					800.09	0.00	
**** Reg No: YKJ439GP ****							
02/10/2020	TL# 1 #222	0	0/M	387653	840.36		12953.28
12/10/2020	TL# 1 #8099	0	0/M	388342	806.60		13759.88
19/10/2020	TL# 1 #3369	0	0/M	388854	841.85		14601.73
26/10/2020	TL# 1 #9339	0	0/M	389405	765.95		15367.68

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
30/10/2020	TL# 1 #2656	0	0/M	389773	795.67		16163.35
					4050.43	0.00	