

037
R.L RAFEL EREZ LABMED (PTY) LTD
P.O BOX 892
STRATHAVON
2031

Vat No : 4640205631

ENGEN-BARBEQUE DOWNS
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7000.00
Opening Balance :							2978.19
02/03/2021	TRANSFER			21410		2978.19	0.00
					0.00	2978.19	
**** Reg No: CL34GN GP ****							
02/03/2021	TL# 1 #4912		0/M	398299	998.71		998.71
09/03/2021	TL# 1 #386		0/M	398839	907.93		1906.64
13/03/2021	TL# 1 #3549		0/M	399195	945.90		2852.54
19/03/2021	TL# 1 #8266		0/M	399721	754.38		3606.92
26/03/2021	TL# 1 #3285		0/M	400237	918.82		4525.74
					4525.74	0.00	
**** Reg No: DP09HV GP ****							
25/03/2021	TL# 1 #2852		0/M	400180	659.38		5185.12
					659.38	0.00	
Closing Balance :							5185.12
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		5185.12

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Statement Message
PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
6TH OF ARIL 2021

Closing Balance :

5185.12