

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736

Vat No :

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VAT REG:4550277406
01/08/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							22123.05
17/07/2023	TRANSFER			23530		40216.39	-18093.34
					0.00	40216.39	
**** Reg No: BN87CWGP ****							
11/07/2023	TL# 1 #3973	184743	0/M	455905	900.26		-17193.08
21/07/2023	TL# 1 #1896	185406	0/M	456648	867.73		-16325.35
					1767.99	0.00	
**** Reg No: DH96SJGP ****							
03/07/2023	TL# 1 #7446	443590	0/M	455336	1376.58		-14948.77
06/07/2023	TL# 1 #9593	44437	0/M	455559	1300.32		-13648.45
09/07/2023	TL# 1 #2063	444317	0/M	455747	1272.58		-12375.87
12/07/2023	TL# 1 #4496	445687	0/M	455986	1148.37		-11227.50
15/07/2023	TL# 1 #6593	446427	0/M	456205	1771.98		-9455.52
19/07/2023	TL# 1 #9633	447211	0/M	456429	1307.05		-8148.47
24/07/2023	TL# 1 #3802	448070	0/M	456793	1277.97		-6870.50
26/07/2023	TL# 1 #5330	448478	0/M	456953	737.69		-6132.81
27/07/2023	TL# 1 #6788	449210	0/M	457070	1021.48		-5111.33
31/07/2023	TL# 1 #9668	449805	0/M	457292	1348.27		-3763.06
31/07/2023	TL# 1 #9671			457293	93.00		-3670.06
					12655.29	0.00	
**** Reg No: DY25TCGP ****							
10/07/2023	TL# 1 #3169	0	0/M	455828	1284.80		-2385.26
					1284.80	0.00	
**** Reg No: FW84TSGP ****							
05/07/2023	TL# 1 #8954	278308	0/M	455500	978.76		-1406.50
12/07/2023	TL# 1 #4417	279210	0/M	455976	1058.73		-347.77
17/07/2023	TL# 1 #8194	279569	00/M	456295	786.85		439.08
19/07/2023	TL# 1 #9843	280025	0/M	456462	1086.85		1525.93
21/07/2023	TL# 1 #1265	28044	0/M	456592	910.43		2436.36
24/07/2023	TL# 1 #3716	280798	0/M	456783	857.15		3293.51
26/07/2023	TL# 1 #5637	281245	0/M	456982	994.47		4287.98
28/07/2023	TL# 1 #7038	281633	0/M	457118	894.06		5182.04
					7567.30	0.00	
**** Reg No: HC37FKGP ****							
11/07/2023	TL# 1 #3603	0	00/M	455876	683.00		5865.04
13/07/2023	TL# 1 #5346	0	0/M	456082	601.36		6466.40
17/07/2023	TL# 1 #8509	00	00/M	456323	535.22		7001.62
24/07/2023	TL# 1 #3830	0	0/M	456795	686.72		7688.34

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26/07/2023	TL# 1 #5524	0	0/M	456967	606.98		8295.32
28/07/2023	TL# 1 #7485	0	0/M	457157	403.80		8699.12
					3517.08	0.00	
**** Reg No: VISHAL ****							
03/07/2023	TL# 1 #7450	00	0/M	455337	1265.35		9964.47
06/07/2023	TL# 1 #239	0	0/M	455602	1134.45		11098.92
11/07/2023	TL# 1 #3430	0	0/M	455852	999.47		12098.39
15/07/2023	TL# 1 #6587	0	0/M	456204	1216.20		13314.59
17/07/2023	TL# 1 #8101	0	0/M	456282	1402.17		14716.76
21/07/2023	TL# 1 #1667	0	0/M	456643	835.39		15552.15
26/07/2023	TL# 1 #5306	0	0/M	456944	1407.56		16959.71
29/07/2023	TL# 1 #7950	0	0/M	457189	1143.32		18103.03
					9403.91	0.00	
**** Reg No: WJN120GP ****							
04/07/2023	TL# 1 #8328	0	0/M	455439	1289.05		19392.08
06/07/2023	TL# 1 #9713	320244	0/M	455581	920.01		20312.09
10/07/2023	TL# 1 #3072	0	0/M	455823	1225.10		21537.19
14/07/2023	TL# 1 #5697	0	0/M	456110	1305.84		22843.03
16/07/2023	TL# 1 #8011	320645	0/M	456250	803.09		23646.12
20/07/2023	TL# 1 #750	0	0/M	456549	1201.27		24847.39
26/07/2023	TL# 1 #5733	0	0/M	456996	1317.86		26165.25
28/07/2023	TL# 1 #7312	321145	0/M	457147	993.80		27159.05
31/07/2023	TL# 1 #9863	0	0/M	457312	1016.41		28175.46
					10072.43	0.00	
**** Reg No: ZVP407GP ****							
08/07/2023	TL# 1 #1337	131164	0/M	455713	655.15		28830.61
22/07/2023	TL# 1 #2303	131816	0/M	456688	825.96		29656.57
28/07/2023	TL# 1 #7297	131866	0/M	457144	446.16		30102.73
					1927.27	0.00	