

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3782.67
14/12/2020	TRANSFER			21246		3000.00	782.67
					0.00	3000.00	
**** Reg No: FW47JXGP ****							
10/12/2020	TL# 1 #4654	70720	0/M	392913	733.70		1516.37
					733.70	0.00	
Closing Balance :							1516.37
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		782.67		733.70

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Statement Message

HAPPY NEW YEAR.
 MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance :

1516.37