

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

 1684
 Vat No :

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 VAT REG:4550277406
 01/12/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							16000.00
Opening Balance :							16163.35
02/11/2020	TRANSFER			21139		13430.90	2732.45
02/11/2020	TRANSFER			21140		2732.45	0.00
30/11/2020	TRANSFER			21197		15310.93	-15310.93
					0.00	31474.28	
**** Reg No: CK70VCGP ****							
23/11/2020	TL# 1 #1046	0	0/M	391574	697.41		-14613.52
					697.41	0.00	
**** Reg No: CS41GBGP ****							
03/11/2020	TL# 1 #5617	203398	0/M	390014	400.07		-14213.45
09/11/2020	TL# 1 #306	204231	0/M	390494	714.46		-13498.99
16/11/2020	TL# 1 #5653	305205	0/M	391025	671.79		-12827.20
					1786.32	0.00	
**** Reg No: CT15HXGP ****							
05/11/2020	TL# 1 #7058	0	0/M	390205	1000.01		-11827.19
23/11/2020	TL# 1 #914	0	0/M	391554	1000.01		-10827.18
					2000.02	0.00	
**** Reg No: HF09DCGP ****							
05/11/2020	TL# 1 #7358	0	0/M	390229	680.91		-10146.27
17/11/2020	TL# 1 #6732	0	0/M	391157	727.31		-9418.96
19/11/2020	TL# 1 #8256	0	0/M	391335	639.91		-8779.05
24/11/2020	TL# 1 #2009	0	0/M	391684	876.35		-7902.70
					2924.48	0.00	
**** Reg No: HJ24HTGP ****							
06/11/2020	TL# 1 #7680	0	0/M	390281	353.99		-7548.71
13/11/2020	TL# 1 #3089	0	0/M	390821	303.98		-7244.73
19/11/2020	TL# 1 #7842	0	0/M	391286	338.23		-6906.50
25/11/2020	TL# 1 #2471	0	0/M	391719	390.04		-6516.46
					1386.24	0.00	
**** Reg No: RXB828GP ****							
03/11/2020	TL# 1 #5614	0	0/M	390012	601.30		-5915.16
04/11/2020	TL# 1 #6315	0	0/M	390112	605.98		-5309.18
09/11/2020	TL# 1 #339	0	0/M	390499	600.01		-4709.17
12/11/2020	TL# 1 #2390	0	0/M	390738	600.08		-4109.09
16/11/2020	TL# 1 #5662	0	0/M	391027	600.08		-3509.01
20/11/2020	TL# 1 #8823	0	0/M	391388	600.08		-2908.93
23/11/2020	TL# 1 #966	0	0/M	391566	600.36		-2308.57
26/11/2020	TL# 1 #3347	0	0/M	391819	600.01		-1708.56

[illegible]