

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

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VAT REG:4550277406
01/05/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							32433.02
03/04/2023	CARD PAYMENT			23217		32433.02	0.00
					0.00	32433.02	
**** Reg No: CF79CMGP ****							
06/04/2023	TL# 1 #6228	97086	2377/M	449370	382.90		382.90
14/04/2023	TL# 1 #2379	0	03/M	449818	516.82		899.72
21/04/2023	TL# 1 #7951	7704	04/M	450317	698.28		1598.00
28/04/2023	TL# 1 #4006	98005	2393/M	450778	530.72		2128.72
					2128.72	0.00	
**** Reg No: DX55RBGP ****							
04/04/2023	TL# 1 #4516	182529	0/M	449206	760.79		2889.51
14/04/2023	TL# 1 #2458	182903	0/M	449825	768.46		3657.97
21/04/2023	TL# 1 #7992	183221	0/M	450323	653.72		4311.69
28/04/2023	TL# 1 #3780	183597	0/M	450739	709.88		5021.57
					2892.85	0.00	
**** Reg No: FN86DYGP ****							
18/04/2023	TL# 1 #5498	161575	0/M	450071	858.50		5880.07
					858.50	0.00	
**** Reg No: JB48DPGP ****							
20/04/2023	TL# 1 #6977	44857	0/M	450212	591.06		6471.13
26/04/2023	TL# 1 #2213	45055	0/M	450653	635.45		7106.58
					1226.51	0.00	
**** Reg No: JD48DPGP ****							
04/04/2023	TL# 1 #4393	44427	0/M	449190	892.61		7999.19
11/04/2023	TL# 1 #9861	44623	0/M	449542	662.27		8661.46
					1554.88	0.00	
**** Reg No: KM17CDGP ****							
03/04/2023	TL# 1 #3558	31224	0/M	449104	1164.13		9825.59
05/04/2023	TL# 1 #5299	31618	0/M	449283	1200.06		11025.65
11/04/2023	TL# 1 #9872	35027	0/M	449545	1276.67		12302.32
13/04/2023	TL# 1 #1443	32338	0/M	449711	749.39		13051.71
17/04/2023	TL# 1 #4701	32735	0/M	449978	1187.89		14239.60
20/04/2023	TL# 1 #6981	33223	0/M	450213	1308.02		15547.62
24/04/2023	TL# 1 #584	33583	0/M	450477	1037.21		16584.83
28/04/2023	TL# 1 #3933	33978	0/M	450770	1088.31		17673.14
					9011.68	0.00	
**** Reg No: KW71NRGP ****							
03/04/2023	TL# 1 #3564	14979	0/M	449107	840.10		18513.24

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05/04/2023	TL# 1 #5485	15482	0/M	449303	1058.66		19571.90
12/04/2023	TL# 1 #592	15836	0/M	449618	821.33		20393.23
14/04/2023	TL# 1 #2261	12640	0/M	449797	931.27		21324.50
18/04/2023	TL# 1 #5427	16571	0/M	450063	1016.23		22340.73
21/04/2023	TL# 1 #7835	17132	0/M	450304	1035.31		23376.04
25/04/2023	TL# 1 #1301	17603	0/M	450556	970.57		24346.61
28/04/2023	TL# 1 #3887	18037	0/M	450764	1005.83		25352.44
					7679.30	0.00	
**** Reg No: ZCS713GP ****							
03/04/2023	TL# 1 #3480	463595	0/M	449086	706.43		26058.87
06/04/2023	TL# 1 #6176	463788	0/M	449364	396.04		26454.91
13/04/2023	TL# 1 #1441	464063	0/M	449710	479.74		26934.65
17/04/2023	TL# 1 #4699	464428	0/M	449977	742.61		27677.26
19/04/2023	TL# 1 #6171	464782	0/M	450125	659.61		28336.87
24/04/2023	TL# 1 #585	465110	0/M	450478	653.83		28990.70
28/04/2023	TL# 1 #3848	465422	0/M	450755	610.25		29600.95
					4248.51	0.00	