

120
IDEXX LABORATORY (PTY) LTD
POSTNET SUITE # 465
PRIVATE BAG X29
GALLO MANOR
2052
Vat No : 4130230701

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							4663.59
07/06/2021	TRANSFER			21664		4663.59	0.00
					0.00	4663.59	
**** Reg No: HL86CTGP ****							
03/06/2021	TL# 1 #5948	0	0/M	405768	4527.09		4527.09
10/06/2021	TL# 1 #1129	0	0/M	406316	4532.96		9060.05
11/06/2021	TL# 1 #2059	0	0/M	406421	2533.43		11593.48
28/06/2021	TL# 1 #4085	00	0/M	407645	3556.67		15150.15
					15150.15	0.00	
Closing Balance :							15150.15
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		15150.15

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Statement Message
We undertake to comply with the Protection of
Personal Information Act, 2013 ("POPIA") in
respect of all Personal Information (as defined in
POPIA) received from you, which may include
Confidential Information.

Closing Balance :

15150.15