

044
OLYMPIA INTERNATIONAL PAINTS
P.O BOX 194
PAROW
7499

Vat No : 4860224395

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7000.00
Opening Balance :							765.27
30/11/2021	TRANSFER			22007		7430.81	-6665.54
					0.00	7430.81	
**** Reg No: CY142556 ****							
04/11/2021	TL# 1 #8829	98932	33607/M	63468	894.83		-5770.71
16/11/2021	TL# 1 #8701	99343	33618/M	063468	861.22		-4909.49
25/11/2021	TL# 1 #5799	99760	33627/M	3468	841.29		-4068.20
					2597.34	0.00	
**** Reg No: CY45707 ****							
03/11/2021	TL# 1 #7890	146977	33606/M	72170	1126.48		-2941.72
11/11/2021	TL# 1 #4503	147774	33611/M	45707	1250.89		-1690.83
17/11/2021	TL# 1 #9315	148569	33620/M	4772170	1237.59		-453.24
24/11/2021	TL# 1 #5001	149392	33624/M	4772170	1294.53		841.29
					4909.49	0.00	
**** Reg No: FUZ36413 ****							
30/11/2021	TL# 1 #9958	150190	2259/M	772170	1208.49		2049.78
					1208.49	0.00	
Closing Balance :							2049.78
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2049.78

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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 : 2049.78