

050
ONYX DISTRIBUTORS CC
P O BOX 223
RIVONIA
2128

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1117.72
**** Reg No: ONYX ****							
03/08/2021	TL# 1 #7814		0/M	410136	1169.23		2286.95
06/08/2021	TL# 1 #9906		0/M	410351	1752.26		4039.21
10/08/2021	TL# 1 #2910		0/M	410560	1102.70		5141.91
16/08/2021	TL# 1 #7601		0/M	411060	984.44		6126.35
19/08/2021	TL# 1 #9770		0/M	411301	1130.39		7256.74
30/08/2021	TL# 1 #7883		0/M	411990	860.31		8117.05
					6999.33	0.00	
Closing Balance :							8117.05
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1117.72		6999.33

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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 :

8117.05