

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/10/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							16987.18
02/09/2020	TRANSFER			21000		16987.18	0.00
					0.00	16987.18	
**** Reg No: BN87CWGP ****							
03/09/2020	TL# 1 #7158	105315	0/M	385482	651.66		651.66
14/09/2020	TL# 1 #6245	105921	0/M	386330	616.14		1267.80
					1267.80	0.00	
**** Reg No: BW32JNGP ****							
01/09/2020	TL# 1 #6116	0	0/M	385377	400.04		1667.84
07/09/2020	TL# 1 #761	0	0/M	385808	400.01		2067.85
11/09/2020	TL# 1 #3780	0	0/M	386167	200.04		2267.89
14/09/2020	TL# 1 #6259	0	0/M	386332	400.01		2667.90
17/09/2020	TL# 1 #8418	0	0/M	386582	200.04		2867.94
22/09/2020	TL# 1 #2436	0	0/M	386948	400.09		3268.03
29/09/2020	TL# 1 #7813	0	0/M	387353	300.03		3568.06
					2300.26	0.00	
**** Reg No: DH96SJGP ****							
03/09/2020	TL# 1 #7324	0	0/M	385512	337.48		3905.54
10/09/2020	TL# 1 #2806	312297	0/M	386059	751.94		4657.48
25/09/2020	TL# 1 #4422	313103	0/M	387114	920.43		5577.91
					2009.85	0.00	
**** Reg No: FG26GHGP ****							
10/09/2020	TL# 1 #2495	3043	0/M	386032	681.05		6258.96
21/09/2020	TL# 1 #1428	3494	0/M	386850	616.53		6875.49
					1297.58	0.00	
**** Reg No: FL27MWGP ****							
02/09/2020	TL# 1 #6630	96904	0/M	385438	920.41		7795.90
30/09/2020	TL# 1 #8859	100745	0/M	387477	449.22		8245.12
					1369.63	0.00	
**** Reg No: FW84TSGP ****							
02/09/2020	TL# 1 #6759	136186	0/M	385451	823.08		9068.20
10/09/2020	TL# 1 #2702	137408	0/M	386052	831.15		9899.35
15/09/2020	TL# 1 #6936	137994	0/M	386418	823.91		10723.26
23/09/2020	TL# 1 #3043	138120	0/M	387036	760.53		11483.79
					3238.67	0.00	
**** Reg No: MXB343GP ****							
15/09/2020	TL# 1 #6599	190713	0/M	386369	747.46		12231.25
29/09/2020	TL# 1 #7880	0	0/M	387362	789.89		13021.14

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
					1537.35	0.00	
**** Reg No: WJN120GP ****							
01/09/2020	TL# 1 #5644	265910	0/M	385327	614.76		13635.90
10/09/2020	TL# 1 #2813	266362	0/M	386060	524.79		14160.69
23/09/2020	TL# 1 #2913	266850	0/M	387017	584.28		14744.97
29/09/2020	TL# 1 #7872	267061	0/M	387361	255.95		15000.92
					1979.78	0.00	
**** Reg No: ZVP407GP ****							
04/09/2020	TL# 1 #8089	99164	0/M	385598	482.72		15483.64
15/09/2020	TL# 1 #6648	100659	0/M	386386	363.02		15846.66
					845.74	0.00	