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Vat No :

ENGEN-BARBEQUE DOWNS  
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VAT REG:4550277406  
01/02/2021

| Date                        | Document No | Odometer | Order No | BOS Ref | Debits  | Credits  | Balance  |
|-----------------------------|-------------|----------|----------|---------|---------|----------|----------|
| Pre-Paid :                  |             |          |          |         |         |          | 25000.00 |
| Opening Balance :           |             |          |          |         |         |          | 14117.61 |
| 06/01/2021                  | TRANSFER    |          |          | 21286   |         | 14117.61 | 0.00     |
|                             |             |          |          |         | 0.00    | 14117.61 |          |
| **** Reg No: 000ZLAGP ****  |             |          |          |         |         |          |          |
| 09/01/2021                  | TL# 1 #6439 | 0        | 0/M      | 394546  | 610.52  |          | 610.52   |
|                             |             |          |          |         | 610.52  | 0.00     |          |
| **** Reg No: CB65RSGP ****  |             |          |          |         |         |          |          |
| 05/01/2021                  | TL# 1 #2987 | 141655   | 0/M      | 394288  | 352.43  |          | 962.95   |
| 07/01/2021                  | TL# 1 #4880 | 142199   | 0/M      | 394445  | 516.50  |          | 1479.45  |
| 13/01/2021                  | TL# 1 #9622 | 142745   | 0/M      | 394780  | 503.94  |          | 1983.39  |
| 17/01/2021                  | TL# 1 #2455 | 143031   | 0/M      | 395027  | 260.38  |          | 2243.77  |
| 20/01/2021                  | TL# 1 #4696 | 143747   | 0/M      | 395242  | 610.44  |          | 2854.21  |
|                             |             |          |          |         | 2243.69 | 0.00     |          |
| **** Reg No: CS09YDGP ****  |             |          |          |         |         |          |          |
| 14/01/2021                  | TL# 1 #119  | 218688   | 0/M      | 394829  | 554.25  |          | 3408.46  |
| 28/01/2021                  | TL# 1 #88   | 219337   | 0/M      | 395757  | 742.87  |          | 4151.33  |
|                             |             |          |          |         | 1297.12 | 0.00     |          |
| **** Reg No: DC76FZGP ****  |             |          |          |         |         |          |          |
| 06/01/2021                  | TL# 1 #3798 | 180948   | 0/M      | 394353  | 703.43  |          | 4854.76  |
| 08/01/2021                  | TL# 1 #5338 | 181404   | 0/M      | 394474  | 512.01  |          | 5366.77  |
| 14/01/2021                  | TL# 1 #118  | 182091   | 0/M      | 394828  | 824.47  |          | 6191.24  |
| 25/01/2021                  | TL# 1 #7924 | 183313   | 0/M      | 395502  | 882.13  |          | 7073.37  |
|                             |             |          |          |         | 2922.04 | 0.00     |          |
| **** Reg No: FZ28RL GP **** |             |          |          |         |         |          |          |
| 03/01/2021                  | TL# 1 #1826 | 62222    | 0/M      | 394203  | 688.80  |          | 7762.17  |
| 13/01/2021                  | TL# 1 #9553 | 62510    | 0/M      | 394774  | 709.34  |          | 8471.51  |
| 17/01/2021                  | TL# 1 #2329 | 62835    | 0/M      | 395020  | 683.41  |          | 9154.92  |
| 26/01/2021                  | TL# 1 #9015 | 0        | 0/M      | 395613  | 717.88  |          | 9872.80  |
|                             |             |          |          |         | 2799.43 | 0.00     |          |
| **** Reg No: HN52FWGP ****  |             |          |          |         |         |          |          |
| 04/01/2021                  | TL# 1 #2258 | 0        | 0/M      | 394234  | 232.15  |          | 10104.95 |
|                             |             |          |          |         | 232.15  | 0.00     |          |
| **** Reg No: JC79SG GP **** |             |          |          |         |         |          |          |
| 07/01/2021                  | TL# 1 #4752 | 134120   | 0/M      | 394434  | 898.96  |          | 11003.91 |
| 20/01/2021                  | TL# 1 #4757 | 34860    | 0/M      | 395249  | 847.36  |          | 11851.27 |
| 27/01/2021                  | TL# 1 #9415 | 35492    | 0/M      | 395675  | 948.85  |          | 12800.12 |
|                             |             |          |          |         | 2695.17 | 0.00     |          |
| **** Reg No: JN27VVGP ****  |             |          |          |         |         |          |          |
| 09/01/2021                  | TL# 1 #6405 | 0        | 0/M      | 394545  | 925.36  |          | 13725.48 |

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
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| 17/01/2021                 | TL# 1 #2699 | 0        | 0/M      | 395030  | 1021.64 |         | 14747.12 |
| 24/01/2021                 | TL# 1 #7713 | 0        | 0/M      | 395487  | 992.64  |         | 15739.76 |
|                            |             |          |          |         | 2939.64 | 0.00    |          |
| **** Reg No: VRZ321GP **** |             |          |          |         |         |         |          |
| 18/01/2021                 | TL# 1 #3104 | 330196   | 0/M      | 395079  | 936.25  |         | 16676.01 |
| 20/01/2021                 | TL# 1 #4600 | 9330899  | 0/M      | 395235  | 1027.86 |         | 17703.87 |
|                            |             |          |          |         | 1964.11 | 0.00    |          |
| **** Reg No: VZL574GP **** |             |          |          |         |         |         |          |
| 06/01/2021                 | TL# 1 #4192 | 308391   | 0/M      | 394389  | 570.47  |         | 18274.34 |
| 14/01/2021                 | TL# 1 #270  | 308909   | 0/M      | 394854  | 541.39  |         | 18815.73 |
| 25/01/2021                 | TL# 1 #7998 | 310403   | 0/M      | 395509  | 710.55  |         | 19526.28 |
|                            |             |          |          |         | 1822.41 | 0.00    |          |
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