

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
 01/11/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							0.00
**** Reg No: ONYX ****							
05/10/2022	TL# 1 #9448		0/M	436993	2672.77		2672.77
17/10/2022	TL# 1 #9528		0/M	437841	1470.91		4143.68
24/10/2022	TL# 1 #4799		0/M	438350	2637.73		6781.41
24/10/2022	TL# 1 #4800		0/M	438351	1653.09		8434.50
28/10/2022	TL# 1 #8059		0/M	438673	2620.14		11054.64
					11054.64	0.00	
Closing Balance :							11054.64
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		0.00	11054.64	

050	Statement Message
ONYX DISTRIBUTORS CC	
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Closing Balance :	11054.64