

003
PABLO CLARK (PTY) LTD
3 SILVERSTONE CRESCENT
KYALAMI BUSINESS PARK

Vat No : 4370227698

ENGEN-BARBEQUE DOWNS
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FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							11446.30
02/06/2023	TRANSFER			23413		11446.30	0.00
					0.00	11446.30	
**** Reg No: HL38BYGP ****							
01/06/2023	TL# 1 #2049	146282	0/M	453286	868.24		868.24
06/06/2023	TL# 1 #6291	146806	0/M	453617	1189.28		2057.52
09/06/2023	TL# 1 #8901	147234	0/M	453904	772.02		2829.54
14/06/2023	TL# 1 #2765	147635	0/M	454181	720.65		3550.19
21/06/2023	TL# 1 #7945	148141	0/M	454619	915.15		4465.34
24/06/2023	TL# 1 #440	1500050005	0/M	454815	600.14		5065.48
28/06/2023	TL# 1 #3658	148963	0/M	455064	943.78		6009.26
					6009.26	0.00	
**** Reg No: JV67XCGP ****							
04/06/2023	TL# 1 #5306	31351	0/M	453482	1374.74		7384.00
22/06/2023	TL# 1 #8788	31895	0/M	454680	1342.79		8726.79
					2717.53	0.00	
**** Reg No: VAR ADO ****							
15/06/2023	TL# 1 #3515	0	0/M	454268	300.00		9026.79
22/06/2023	TL# 1 #8713	0	0/M	454671	200.00		9226.79
					500.00	0.00	
Closing Balance :							9226.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		9226.79

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Statement Message
Dear Account Holder
For your convenience, our website is available.
Monitor all your transactions online. Have a full
control over your account.
Also see our shop specials and deals, we deliver

Closing Balance : 9226.79