

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

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 :							25000.00
Opening Balance :							6022.91
03/08/2021	TRANSFER			21779		6022.91	0.00
					0.00	6022.91	
**** Reg No: CJ76FDGP ****							
25/08/2021	TL# 1 #4144	133167	0/M	411711	990.03		990.03
					990.03	0.00	
**** Reg No: DS47CJGP ****							
02/08/2021	TL# 1 #6930	226642	0/M	410050	747.61		1737.64
25/08/2021	TL# 1 #4024	228976	0/M	411698	653.93		2391.57
					1401.54	0.00	
**** Reg No: FW55FLGP ****							
16/08/2021	TL# 1 #7514	155873	0/M	411052	773.90		3165.47
25/08/2021	TL# 1 #4023	157377	0/M	411697	853.05		4018.52
30/08/2021	TL# 1 #8110	157308	0/M	412018	1084.82		5103.34
					2711.77	0.00	
Closing Balance :							5103.34
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		5103.34

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055

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 : 5103.34