

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
 01/09/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							4555.12
04/08/2022	TRANSFER			22571		4555.12	0.00
					0.00	4555.12	
**** Reg No: ONYX ****							
05/08/2022	TL# 1 #1645		0/M	432729	2568.21		2568.21
22/08/2022	TL# 1 #4494		0/M	433868	1978.58		4546.79
					4546.79	0.00	
Closing Balance :							4546.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		4546.79

Statement Message							
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Closing Balance :							4546.79