

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
01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							5276.74
06/06/2023	TRANSFER			23431		5276.24	0.50
					0.00	5276.24	
**** Reg No: ONYX ****							
08/06/2023	TL# 1 #7954		0/M	453800	874.10		874.60
08/06/2023	TL# 1 #7976		0/M	453805	874.00		1748.60
15/06/2023	TL# 1 #3287		0/M	454221	1237.36		2985.96
22/06/2023	TL# 1 #8666		0/M	454662	1261.72		4247.68
27/06/2023	TL# 1 #2866		0/M	454984	1262.60		5510.28
28/06/2023	TL# 1 #3850		0/M	455082	546.90		6057.18
					6056.68	0.00	
Closing Balance :							6057.18
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.50		6056.68

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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 :

6057.18