

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/02/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							26831.84
07/01/2022	TRANSFER			22083		26831.84	0.00
					0.00	26831.84	
**** Reg No: FV00YXGP ****							
11/01/2022	TL# 1 #838	194152	0/M	419862	2689.16		2689.16
14/01/2022	TL# 1 #3335	194663	0/M	420049	1868.56		4557.72
20/01/2022	TL# 1 #7930	191583	0/M	420436	2232.30		6790.02
24/01/2022	TL# 1 #1433	195977	0/M	420697	2658.89		9448.91
31/01/2022	TL# 1 #6947	196646	0/M	421174	2263.34		11712.25
					11712.25	0.00	
**** Reg No: HY53YWGP ****							
10/01/2022	TL# 1 #21	134666	0/M	419796	969.93		12682.18
11/01/2022	TL# 1 #1167	135093	0/M	419887	985.88		13668.06
14/01/2022	TL# 1 #3616	135679	0/M	420071	1185.87		14853.93
18/01/2022	TL# 1 #6501	135915	0/M	420283	409.18		15263.11
19/01/2022	TL# 1 #7216	136132	0/M	420358	629.55		15892.66
20/01/2022	TL# 1 #8192	136648	0/M	420466	859.99		16752.65
24/01/2022	TL# 1 #1186	136907	0/M	420672	527.97		17280.62
25/01/2022	TL# 1 #1981	137149	0/M	420751	590.15		17870.77
28/01/2022	TL# 1 #4440	137583	0/M	421011	907.37		18778.14
					7065.89	0.00	
**** Reg No: JY50XDGP ****							
10/01/2022	TL# 1 #25	24865	0/M	419797	607.06		19385.20
12/01/2022	TL# 1 #1754	35201	0/M	419918	643.10		20028.30
13/01/2022	TL# 1 #2647	35390	0/M	419995	478.86		20507.16
14/01/2022	TL# 1 #3611	35743	0/M	420070	763.51		21270.67
18/01/2022	TL# 1 #6511	35984	0/M	420285	460.51		21731.18
19/01/2022	TL# 1 #7228	36252	0/M	420360	653.57		22384.75
20/01/2022	TL# 1 #7964	36529	0/M	420441	653.19		23037.94
21/01/2022	TL# 1 #8945	37017	0/M	420539	893.34		23931.28
25/01/2022	TL# 1 #1990	37254	0/M	420754	578.13		24509.41
26/01/2022	TL# 1 #2790	37472	0/M	420850	442.73		24952.14
27/01/2022	TL# 1 #3563	37749	0/M	420940	543.82		25495.96
31/01/2022	TL# 1 #6981	38168	0/M	421179	855.29		26351.25
31/01/2022	TL# 1 #7602	38382	0/M	421230	446.76		26798.01
					8019.87	0.00	
**** Reg No: JZ92PZGP ****							
05/01/2022	TL# 1 #6624	21499	0/M	419580	2525.60		29323.61

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11/01/2022	TL# 1 #850	22141	0/M	419864	2236.24		31559.85
17/01/2022	TL# 1 #5685	2237	0/M	420214	2196.46		33756.31
21/01/2022	TL# 1 #8712	23358	0/M	420513	2451.60		36207.91
26/01/2022	TL# 1 #2781	23794	0/M	420848	2626.98		38834.89
					12036.88	0.00	