

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
 01/11/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							3370.77
04/10/2023	TRANSFER			23747		3370.77	0.00
					0.00	3370.77	
**** Reg No: ONYX ****							
09/10/2023	TL# 1 #7342		0/M	461850	1597.66		1597.66
12/10/2023	TL# 1 #9610		0/M	462094	1712.59		3310.25
					3310.25	0.00	
Closing Balance :							3310.25
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		3310.25

050	Statement Message
ONYX DISTRIBUTORS CC	
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2128	
Closing Balance :	3310.25