

015
 GREEN LEAF ALERNATIVE SOLUTION
 58 KYALAMI BOULEVARD
 KYALAMI BUSINESS PARK
 MIDRAND

Vat No : 4510269279

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							6665.45
20/06/2023	TRANSFER			23453		45000.00	-38334.55
					0.00	45000.00	
**** Reg No: DD24FDGP ****							
02/06/2023	TL# 1 #2625	144072	0/M	453338	988.33		-37346.22
09/06/2023	TL# 1 #8603	144655	0/M	453865	940.95		-36405.27
19/06/2023	TL# 1 #6386	149257	0/M	454451	947.29		-35457.98
22/06/2023	TL# 1 #8736	145889	0/M	454675	992.32		-34465.66
29/06/2023	TL# 1 #4462	146522	0/M	455133	956.45		-33509.21
					4825.34	0.00	
**** Reg No: DN02SXGP ****							
02/06/2023	TL# 1 #2728	157061	0/M	453361	1081.34		-32427.87
09/06/2023	TL# 1 #8545	157E679	0/M	453854	1164.31		-31263.56
16/06/2023	TL# 1 #4122	158228	0/M	454321	1256.98		-30006.58
23/06/2023	TL# 1 #9540	159188	0/M	454743	1073.90		-28932.68
29/06/2023	TL# 1 #4441	159717	0/M	455131	1095.48		-27837.20
					5672.01	0.00	
**** Reg No: DV02DSGP ****							
07/06/2023	TL# 1 #6926	149287	0/M	453670	1150.96		-26686.24
15/06/2023	TL# 1 #3301	149738	0/M	454224	997.07		-25689.17
22/06/2023	TL# 1 #8662	150157	0/M	454660	1022.98		-24666.19
					3171.01	0.00	
**** Reg No: DY61NWGP ****							
01/06/2023	TL# 1 #1796	244136	0/M	453247	875.48		-23790.71
07/06/2023	TL# 1 #6950	244525	0/M	453677	723.36		-23067.35
13/06/2023	TL# 1 #1865	244981	0/M	454113	749.27		-22318.08
22/06/2023	TL# 1 #8674	245740	0/M	454665	901.35		-21416.73
28/06/2023	TL# 1 #3605	246210	0/M	455058	891.84		-20524.89
					4141.30	0.00	
**** Reg No: EXV633GP ****							
01/06/2023	TL# 1 #2003	17612	0/M	453283	1222.08		-19302.81
09/06/2023	TL# 1 #8492	18773	0/M	453848	1469.70		-17833.11
19/06/2023	TL# 1 #6258	20839	0/M	454429	1237.74		-16595.37
26/06/2023	TL# 1 #2148	0	0/M	454890	1260.15		-15335.22
					5189.67	0.00	
**** Reg No: HD18PRGP ****							
01/06/2023	TL# 1 #1824	88811	0/M	453251	589.68		-14745.54
05/06/2023	TL# 1 #5422	89086	0/M	453511	669.01		-14076.53

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08/06/2023	TL# 1 #7705	89356	0/M	453763	664.30		-13412.23
13/06/2023	TL# 1 #1766	8970	0/M	454093	749.84		-12662.39
19/06/2023	TL# 1 #6321	90054	0/M	454436	774.73		-11887.66
21/06/2023	TL# 1 #7842	90346	0/M	454602	754.93		-11132.73
26/06/2023	TL# 1 #2239	90717	0/M	454901	756.74		-10375.99
29/06/2023	TL# 1 #4348	91014	0/M	455121	639.75		-9736.24
30/06/2023	TL# 1 #5146	91151	0/M	455187	638.05		-9098.19
					6237.03	0.00	
**** Reg No: HK86HZGP ****							
02/06/2023	TL# 1 #2686	145471	0/M	453347	628.77		-8469.42
					628.77	0.00	
**** Reg No: HP86BHGP ****							
02/06/2023	TL# 1 #2807	0	0/M	453372	1505.99		-6963.43
15/06/2023	TL# 1 #3421	183848	0/M	454256	1409.32		-5554.11
					2915.31	0.00	
**** Reg No: JG62ZLGP ****							
01/06/2023	TL# 1 #2162	51653	0/M	453300	1060.56		-4493.55
09/06/2023	TL# 1 #8613	51949	0/M	453866	737.96		-3755.59
14/06/2023	TL# 1 #2764	52452	0/M	454180	954.30		-2801.29
20/06/2023	TL# 1 #7107	52927	0/M	454518	937.26		-1864.03
22/06/2023	TL# 1 #9056	53390	0/M	454700	772.80		-1091.23
27/06/2023	TL# 1 #3042	53812	0/M	455006	943.40		-147.83
					5406.28	0.00	
**** Reg No: JX79HZGP ****							
28/06/2023	TL# 1 #3694	0	0/M	455070	1049.23		901.40
					1049.23	0.00	
**** Reg No: KBP725NW ****							
26/06/2023	TL# 1 #2401	33257	0/M	454930	573.67		1475.07
					573.67	0.00	
**** Reg No: KT28NJGP ****							
27/06/2023	TL# 1 #3190	65265	0/M	455017	1106.49		2581.56
					1106.49	0.00	
**** Reg No: KX31JNGP ****							
02/06/2023	TL# 1 #2723	17594	0/M	453360	1326.27		3907.83
07/06/2023	TL# 1 #7134	18274	0/M	453705	1521.08		5428.91
					2847.35	0.00	
**** Reg No: VGY572GP ****							
15/06/2023	TL# 1 #3332	202365	0/M	454234	1297.34		6726.25
					1297.34	0.00	
Closing Balance :							6726.25

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	6726.25

<p>015 GREEN LEAF ALERNATIVE SOLUTION 58 KYALAMI BOULEVARD KYALAMI BUSINESS PARK MIDRAND</p>	<p>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</p>	
Closing Balance :		6726.25