

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							6818.13
03/02/2021	TRANSFER			21345		6818.13	0.00
					0.00	6818.13	
**** Reg No: FW55FLGP ****							
02/02/2021	TL# 1 #3582	136769	0/M	396081	893.08		893.08
23/02/2021	TL# 1 #9421	138095	0/M	397714	775.27		1668.35
					1668.35	0.00	
Closing Balance :							1668.35
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1668.35

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Statement Message
Please note that there will be a fuel and diesel
increase on the 3rd of March 2021

2055

Closing Balance :

1668.35