

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							1034.12
**** Reg No: BN87CWGP ****							
09/12/2020	TL# 1 #4063	111685	0/M	392848	572.82		1606.94
					572.82	0.00	
**** Reg No: BW32JNGP ****							
03/12/2020	TL# 1 #9522	0	0/M	392399	300.03		1906.97
07/12/2020	TL# 1 #2784	0	0/M	392680	300.03		2207.00
10/12/2020	TL# 1 #5000	0	0/M	392947	300.03		2507.03
14/12/2020	TL# 1 #8124	0	0/M	393199	300.03		2807.06
16/12/2020	TL# 1 #9442	0	0/M	393364	300.10		3107.16
21/12/2020	TL# 1 #3990	0	0/M	393661	400.06		3507.22
					1900.28	0.00	
**** Reg No: DH96SJGP ****							
04/12/2020	TL# 1 #239	0	0/M	392462	300.04		3807.26
09/12/2020	TL# 1 #3863	0	0/M	392826	601.38		4408.64
15/12/2020	TL# 1 #8734	0	0/M	393295	803.68		5212.32
22/12/2020	TL# 1 #4552	0	0/M	393734	725.16		5937.48
					2430.26	0.00	
**** Reg No: FG26GHGP ****							
08/12/2020	TL# 1 #3198	8005	0/M	392752	715.11		6652.59
17/12/2020	TL# 1 #214	8455	0/M	393415	603.34		7255.93
23/12/2020	TL# 1 #5131	8775	0/M	393771	322.38		7578.31
					1640.83	0.00	
**** Reg No: FP91LSGP ****							
21/12/2020	TL# 1 #4021	133822	0/M	393665	410.55		7988.86
					410.55	0.00	
**** Reg No: FW84TSGP ****							
02/12/2020	TL# 1 #7475	147133	0/M	392187	727.04		8715.90
04/12/2020	TL# 1 #198	147702	0/M	392460	803.44		9519.34
09/12/2020	TL# 1 #3930	148198	0/M	392834	713.57		10232.91
14/12/2020	TL# 1 #7740	0	0/M	393144	948.71		11181.62
14/12/2020	TL# 1 #7854	148707	0/M	393177	757.34		11938.96
17/12/2020	TL# 1 #655	149209	0/M	393460	711.55		12650.51
22/12/2020	TL# 1 #4380	0	0/M	393715	709.69		13360.20
					5371.34	0.00	
**** Reg No: MXB343GP ****							
04/12/2020	TL# 1 #428	0	0/M	392478	758.64		14118.84
22/12/2020	TL# 1 #4821	0	0/M	393748	802.02		14920.86

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
					1560.66	0.00	
**** Reg No: VISHAL ****							
07/12/2020	TL# 1 #2756	0	0/M	392675	744.50		15665.36
14/12/2020	TL# 1 #7876	0	0/M	393182	740.78		16406.14
21/12/2020	TL# 1 #3508	0	0/M	393618	500.66		16906.80
					1985.94	0.00	
**** Reg No: WJN120GP ****							
02/12/2020	TL# 1 #8520	271672	0/M	392314	620.38		17527.18
11/12/2020	TL# 1 #5657	272171	0/M	393012	464.73		17991.91
22/12/2020	TL# 1 #4416	272588	0/M	393722	513.61		18505.52
					1598.72	0.00	
**** Reg No: ZVP407GP ****							
22/12/2020	TL# 1 #4475	103879	0/M	393727	586.85		19092.37
					586.85	0.00	
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