

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							22633.26
06/07/2020	TRANSFER			20872		22633.26	0.00
					0.00	22633.26	
**** Reg No: BP59RRGP ****							
03/07/2020	TL# 1 #5674	380988	0/M	381138	846.85		846.85
07/07/2020	TL# 1 #8207	381332	0/M	381315	704.55		1551.40
09/07/2020	TL# 1 #9415	381698	0/M	381464	902.13		2453.53
14/07/2020	TL# 1 #2602	382143	0/M	381781	935.28		3388.81
15/07/2020	TL# 1 #3222	382340	0/M	381877	494.61		3883.42
18/07/2020	TL# 1 #5380	382736	0/M	382121	920.19		4803.61
27/07/2020	TL# 1 #1025	383157	0/M	382731	923.22		5726.83
29/07/2020	TL# 1 #2323	383529	0/M	382882	964.36		6691.19
30/07/2020	TL# 1 #2936	383869	0/M	382954	772.93		7464.12
					7464.12	0.00	
**** Reg No: FV00YXGP ****							
03/07/2020	TL# 1 #5914	135859	0/M	381162	1752.69		9216.81
09/07/2020	TL# 1 #9409	136545	0/M	381460	1808.19		11025.00
14/07/2020	TL# 1 #2605	137143	0/M	381782	1543.93		12568.93
17/07/2020	TL# 1 #4824	137789	0/M	382069	2252.85		14821.78
23/07/2020	TL# 1 #8275	138368	0/M	382465	1609.94		16431.72
30/07/2020	TL# 1 #2931	139046	0/M	382953	1985.19		18416.91
					10952.79	0.00	
**** Reg No: HY53YWGP ****							
06/07/2020	TL# 1 #7681	58749	0/M	381259	330.92		18747.83
08/07/2020	TL# 1 #8844	59065	0/M	381397	571.35		19319.18
13/07/2020	TL# 1 #2013	59447	0/M	381710	709.06		20028.24
14/07/2020	TL# 1 #2785	59867	0/M	381811	631.29		20659.53
16/07/2020	TL# 1 #3897	60269	0/M	381970	673.54		21333.07
20/07/2020	TL# 1 #6650	60716	0/M	382244	689.82		22022.89
21/07/2020	TL# 1 #7112	60952	0/M	382315	422.02		22444.91
22/07/2020	TL# 1 #7669	61282	0/M	382386	491.21		22936.12
23/07/2020	TL# 1 #8477	61662	0/M	382485	574.24		23510.36
28/07/2020	TL# 1 #1887	62004	0/M	382837	508.52		24018.88
30/07/2020	TL# 1 #2942	62346	0/M	382957	620.49		24639.37
31/07/2020	TL# 1 #3600	62758	0/M	383032	736.00		25375.37
					6958.46	0.00	
**** Reg No: JD08GHGP ****							
02/07/2020	TL# 1 #5181	42776	0/M	381082	849.37		26224.74

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07/07/2020	TL# 1 #8195	43380	0/M	381312	779.44		27004.18
10/07/2020	TL# 1 #71	44075	0/M	381527	887.11		27891.29
14/07/2020	TL# 1 #2714	0	0/M	381803	876.53		28767.82
21/07/2020	TL# 1 #7141	44597	0/M	382322	771.00		29538.82
23/07/2020	TL# 1 #8403	45100	0/M	382480	762.57		30301.39
					4926.02	0.00	