

054  
BEYOND COURIER + LOGISTICS  
PO BOX 2122  
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS  
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VAT REG:4550277406  
01/02/2021

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
|----------------------------|-------------|----------|----------|---------|---------|---------|----------|
| Pre-Paid :                 |             |          |          |         |         |         | 12000.00 |
| Opening Balance :          |             |          |          |         |         |         | -4737.08 |
| **** Reg No: HM04KNGP **** |             |          |          |         |         |         |          |
| 04/01/2021                 | TL# 1 #2519 | 228300   | 0/M      | 394255  | 531.91  |         | -4205.17 |
| 06/01/2021                 | TL# 1 #4039 | 228907   | 0/M      | 394382  | 439.85  |         | -3765.32 |
| 08/01/2021                 | TL# 1 #5577 | 229525   | 0/M      | 394499  | 506.57  |         | -3258.75 |
| 12/01/2021                 | TL# 1 #8471 | 230131   | 0/M      | 394684  | 591.05  |         | -2667.70 |
| 14/01/2021                 | TL# 1 #64   | 230777   | 0/M      | 394813  | 485.62  |         | -2182.08 |
| 16/01/2021                 | TL# 1 #1570 | 231410   | 0/M      | 394971  | 551.60  |         | -1630.48 |
| 19/01/2021                 | TL# 1 #3917 | 323010   | 0/M      | 395155  | 541.72  |         | -1088.76 |
| 21/01/2021                 | TL# 1 #5264 | 232676   | 0/M      | 395301  | 563.26  |         | -525.50  |
| 25/01/2021                 | TL# 1 #7953 | 233275   | 0/M      | 395504  | 530.79  |         | 5.29     |
| 27/01/2021                 | TL# 1 #9225 | 233864   | 0/M      | 395642  | 542.13  |         | 547.42   |
| 29/01/2021                 | TL# 1 #876  | 234587   | 0/M      | 395837  | 577.60  |         | 1125.02  |
|                            |             |          |          |         | 5862.10 | 0.00    |          |
| Closing Balance :          |             |          |          |         |         |         | 1125.02  |
| 120+ Days                  |             | 90 Days  | 60 Days  |         | 30 Days |         | Current  |
| 0.00                       |             | 0.00     | 0.00     |         | 0.00    |         | 1125.02  |

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## Statement Message

Welcome  
back 2021.  
May 2021 be a  
successful year for all.

Closing Balance :

1125.02