

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

Vat No :

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VAT REG:4550277406
01/04/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							5747.38
31/03/2024	TRANSFER			24161		40663.54	-34916.16
					0.00	40663.54	
**** Reg No: BN87CWGP ****							
01/03/2024	TL# 1 #4555	122594	0/M	469691	817.32		-34098.84
					817.32	0.00	
**** Reg No: DH96SJGP ****							
04/03/2024	TL# 1 #6782	494241	0/M	469782	1193.25		-32905.59
07/03/2024	TL# 1 #8972	494986	0/M	469983	1350.37		-31555.22
11/03/2024	TL# 1 #1793	595538	0/M	470147	1034.35		-30520.87
11/03/2024	TL# 1 #1930	0	0/M	470163	870.61		-29650.26
14/03/2024	TL# 1 #4243	496278	0/M	470335	1300.12		-28350.14
18/03/2024	TL# 1 #7644	496970	0/M	470545	1265.89		-27084.25
22/03/2024	TL# 1 #346	497671	0/M	470724	1292.79		-25791.46
26/03/2024	TL# 1 #3313	8498438	0/M	470879	1415.28		-24376.18
					9722.66	0.00	
**** Reg No: DY25TCGP ****							
19/03/2024	TL# 1 #8186	0	0/M	470590	600.00		-23776.18
					600.00	0.00	
**** Reg No: FP91LSGP ****							
27/03/2024	TL# 1 #4147	158667	0/M	470950	1055.06		-22721.12
					1055.06	0.00	
**** Reg No: FW84TSGP ****							
04/03/2024	TL# 1 #6593	304488	0/M	469760	1338.31		-21382.81
08/03/2024	TL# 1 #9415	304975	0/M	470017	1401.39		-19981.42
13/03/2024	TL# 1 #3253	30535	0/M	470260	969.48		-19011.94
15/03/2024	TL# 1 #5003	305706	0/M	470414	1068.71		-17943.23
19/03/2024	TL# 1 #8129	30625	0/M	470586	1154.41		-16788.82
26/03/2024	TL# 1 #3403	306350	0/M	470891	1252.24		-15536.58
					7184.54	0.00	
**** Reg No: HC37FKGP ****							
08/03/2024	TL# 1 #9575	0	0/M	470042	1311.86		-14224.72
20/03/2024	TL# 1 #9089	00	00/M	470667	800.00		-13424.72
27/03/2024	TL# 1 #4199	0	0/M	470968	1436.49		-11988.23
					3548.35	0.00	
**** Reg No: VISHAL ****							
01/03/2024	TL# 1 #4003	0	0/M	469638	1075.64		-10912.59
08/03/2024	TL# 1 #9397	0	0/M	470009	1301.39		-9611.20

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15/03/2024	TL# 1 #4865	0	0/M	470392	1252.49		-8358.71
22/03/2024	TL# 1 #297	0	0/M	470723	1379.87		-6978.84
26/03/2024	TL# 1 #3573	0	0/M	470912	829.50		-6149.34
					5838.89	0.00	
**** Reg No: WJN120GP ****							
06/03/2024	TL# 1 #8038	0	0/M	469895	869.40		-5279.94
07/03/2024	TL# 1 #8673	330439	0/M	469950	893.15		-4386.79
14/03/2024	TL# 1 #4113	0	0/M	470326	863.37		-3523.42
15/03/2024	TL# 1 #5075	330819	0/M	470420	798.33		-2725.09
25/03/2024	TL# 1 #2730	0	0/M	470841	750.08		-1975.01
28/03/2024	TL# 1 #4915	331245	0/M	471027	978.24		-996.77
					5152.57	0.00	
**** Reg No: ZVP407GP ****							
02/03/2024	TL# 1 #5099	138141	0/M	469713	895.55		-101.22
25/03/2024	TL# 1 #2695	133669	0/M	470836	1079.46		978.24
					1975.01	0.00	