

077
WOODLANDS ESTATE HOA
PRIVAT BAG 29
SUNNINGHILL
2156

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							927.75
11/03/2021	TRANSFER			21447		927.75	0.00
					0.00	927.75	
**** Reg No: GENERATOR ****							
06/03/2021	TL# 1 #8058	0	0/M	398628	475.45		475.45
12/03/2021	TL# 1 #3055	0	0/M	399159	458.82		934.27
18/03/2021	TL# 1 #7414	0	0/M	399629	403.75		1338.02
23/03/2021	TL# 1 #1458	0	0/M	399999	483.36		1821.38
					1821.38	0.00	
Closing Balance :							1821.38
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1821.38

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Statement Message
PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
6TH OF ARIL 2021

Closing Balance :

1821.38