

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/02/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							-939.56
**** Reg No: CX51BFGP ****							
02/01/2024	TL# 1 #8480	150972	0/M	466391	752.02		-187.54
04/01/2024	TL# 1 #9511	151490	0/M	466452	773.76		586.22
05/01/2024	TL# 1 #544	152020	0/M	466529	700.45		1286.67
09/01/2024	TL# 1 #3117	152560	0/M	466641	766.79		2053.46
10/01/2024	TL# 1 #4031	153120	0/M	466732	711.58		2765.04
12/01/2024	TL# 1 #5289	153621	0/M	466850	605.65		3370.69
15/01/2024	TL# 1 #7539	154077	0/M	466963	664.57		4035.26
17/01/2024	TL# 1 #8772	154549	0/M	467082	569.89		4605.15
18/01/2024	TL# 1 #9642	154996	0/M	467175	634.21		5239.36
20/01/2024	TL# 1 #1030	155510	0/M	467296	615.21		5854.57
23/01/2024	TL# 1 #3377	155010	0/M	467418	611.27		6465.84
25/01/2024	TL# 1 #4944	156603	0/M	467565	760.61		7226.45
26/01/2024	TL# 1 #6059	157058	0/M	467660	515.24		7741.69
29/01/2024	TL# 1 #8709	157540	0/M	467771	635.67		8377.36
31/01/2024	TL# 1 #96	158077	0/M	467904	672.56		9049.92
					9989.48	0.00	
Closing Balance :							9049.92
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		9049.92

054	Statement Message
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EDENVALE	
Closing Balance :	
9049.92	