

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/12/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							8869.74
05/11/2021	TRANSFER			21966		8900.00	-30.26
					0.00	8900.00	
**** Reg No: HM04KNGP ****							
02/11/2021	TL# 1 #7246	302262	0/M	416172	626.42		596.16
04/11/2021	TL# 1 #8838	302816	0/M	416311	690.65		1286.81
06/11/2021	TL# 1 #438	303317	0/M	416430	610.99		1897.80
09/11/2021	TL# 1 #2836	303785	0/M	416566	655.04		2552.84
11/11/2021	TL# 1 #4391	304441	0/M	416729	705.27		3258.11
12/11/2021	TL# 1 #5412	304920	0/M	416835	541.44		3799.55
15/11/2021	TL# 1 #8025	305419	0/M	416986	639.29		4438.84
17/11/2021	TL# 1 #9545	306071	0/M	417136	730.87		5169.71
19/11/2021	TL# 1 #1006	306339	0/M	417262	570.07		5739.78
20/11/2021	TL# 1 #1920	306976	0/M	417335	512.17		6251.95
22/11/2021	TL# 1 #3778	307449	0/M	417441	606.71		6858.66
24/11/2021	TL# 1 #5062	307950	0/M	417558	721.43		7580.09
26/11/2021	TL# 1 #6533	308484	0/M	417677	655.62		8235.71
29/11/2021	TL# 1 #9149	309053	0/M	417832	696.48		8932.19
					8962.45	0.00	
Closing Balance :							8932.19
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		8932.19

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Statement Message
We undertake to comply with the Protection of
Personal Information Act, 2013 ("POPIA") in
respect of all Personal Information (as defined in
POPIA) received from you, which may include
Confidential Information.

Closing Balance : 8932.19