

032
 FIRST OFFICE STORAGE - REP 1
 PO BOX 31443
 KYALAMI
 1684

 Vat No : 4700255583

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							3167.36
07/06/2023	TRANSFER			23435		3167.36	0.00
					0.00	3167.36	
**** Reg No: VZN407GP ****							
28/06/2023	TL# 1 #3536	416069	0/M	455047	1575.05		1575.05
					1575.05	0.00	
Closing Balance :							1575.05
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1575.05

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Statement Message
 Dear Account Holder
 For your convenience, our website is available.
 Monitor all your transactions online. Have a full
 control over your account.
 Also see our shop specials and deals, we deliver

Closing Balance : 1575.05