

037
EREZ LABMED (PTY) LTD
P.O BOX 892
STRATHAVON
2031

Vat No : 4640205631

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 :							10000.00
Opening Balance :							9938.68
01/06/2023	TRANSFER			23402		9938.68	0.00
					0.00	9938.68	
**** Reg No: CL34GNP ****							
07/06/2023	TL# 1 #6936		0/M	453672	1166.35		1166.35
					1166.35	0.00	
**** Reg No: DP09HV GP ****							
08/06/2023	TL# 1 #8147		0/M	453822	1001.60		2167.95
26/06/2023	TL# 1 #2222		0/M	454899	977.67		3145.62
					1979.27	0.00	
**** Reg No: ENZ535GP ****							
13/06/2023	TL# 1 #1789		0/M	454101	1342.13		4487.75
20/06/2023	TL# 1 #7093		0/M	454517	1633.94		6121.69
26/06/2023	TL# 1 #2335		0/M	454920	1685.61		7807.30
					4661.68	0.00	
Closing Balance :							7807.30
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		7807.30

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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 : 7807.30