

018
HARDHAM & HARDHAM CONSTRUCTION
PO BOX 11360
KYALAMI
1684

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							5154.99
03/08/2021	TRANSFER			21780		5154.99	0.00
					0.00	5154.99	
**** Reg No: BX82CFGP ****							
17/08/2021	TL# 1 #8284	00	00/M	411151	1500.06		1500.06
					1500.06	0.00	
**** Reg No: WWV509GP ****							
03/08/2021	TL# 1 #7487	0	0/M	410101	955.32		2455.38
11/08/2021	TL# 1 #3777	0	0/M	410673	974.02		3429.40
					1929.34	0.00	
**** Reg No: WWV517GP ****							
16/08/2021	TL# 1 #7328	0	0/M	411020	757.65		4187.05
20/08/2021	TL# 1 #432	0	0/M	411365	927.42		5114.47
30/08/2021	TL# 1 #7766	0	0/M	411982	1042.00		6156.47
					2727.07	0.00	
Closing Balance :							6156.47
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		6156.47

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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 : 6156.47