

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 VAT REG:4550277406
 01/01/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							4202.97
06/12/2021	PAYMENT 04 NOV 21			22033		3422.25	780.72
					0.00	3422.25	
**** Reg No: FW47JXGP ****							
07/12/2021	TL# 1 #5840	92449	0/M	418338	902.80		1683.52
10/12/2021	TL# 1 #8310	93054	0/M	418578	1001.21		2684.73
20/12/2021	TL# 1 #6360	93626	0/M	419054	984.97		3669.70
					2888.98	0.00	
Closing Balance :							3669.70
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		780.72		2888.98

082	Statement Message
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Closing Balance :	3669.70