

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 VAT REG:4550277406
 01/09/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							1618.10
**** Reg No: FW47JXGP ****							
03/08/2021	TL# 1 #7871	84196	0/M	410140	514.36		2132.46
16/08/2021	TL# 1 #7711	84828	0/M	411074	1063.60		3196.06
26/08/2021	TL# 1 #4808	85471	0/M	411768	1010.17		4206.23
					2588.13	0.00	
Closing Balance :							4206.23
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1618.10		2588.13

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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 : 4206.23