

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/12/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							21110.44
02/11/2019	TRANSFER			20332		21110.44	0.00
					0.00	21110.44	
**** Reg No: DS47CJGP ****							
07/11/2019	TL# 1 #2382	16789	0/M	369962	962.39		962.39
14/11/2019	TL# 1 #8381	168641	0/M	370321	903.86		1866.25
22/11/2019	TL# 1 #4888	169671	0/M	370727	1076.65		2942.90
28/11/2019	TL# 1 #606	170479	0/M	371021	900.10		3843.00
					3843.00	0.00	
**** Reg No: FN86DYGP ****							
08/11/2019	TL# 1 #3294	129800	0/M	370028	541.09		4384.09
19/11/2019	TL# 1 #2231	130129	0/M	370550	392.91		4777.00
					934.00	0.00	
**** Reg No: FW55FLGP ****							
05/11/2019	TL# 1 #712	97186	0/M	369846	812.36		5589.36
08/11/2019	TL# 1 #3204	97713	0/M	370018	733.73		6323.09
14/11/2019	TL# 1 #8378	987281	0/M	370320	791.61		7114.70
19/11/2019	TL# 1 #2140	98820	0/M	370538	926.88		8041.58
22/11/2019	TL# 1 #4771	99937	0/M	370712	856.36		8897.94
28/11/2019	TL# 1 #517	99787	/M	371012	590.45		9488.39
					4711.39	0.00	
**** Reg No: YJY052GP ****							
01/11/2019	TL# 1 #7182	181059	0/M	369663	687.30		10175.69
08/11/2019	TL# 1 #3076	181428	0/M	370006	711.05		10886.74
15/11/2019	TL# 1 #9051	181827	0/M	370358	765.89		11652.63
22/11/2019	TL# 1 #4646	182172	0/M	370706	660.56		12313.19
					2824.80	0.00	
**** Reg No: ZCS713GP ****							
05/11/2019	TL# 1 #706	356155	0/M	369845	579.50		12892.69
08/11/2019	TL# 1 #3160	356665	0/M	370014	625.41		13518.10
13/11/2019	TL# 1 #7482	352127	0/M	370248	606.67		14124.77
18/11/2019	TL# 1 #1391	357628	0/M	370474	627.38		14752.15
21/11/2019	TL# 1 #3842	358116	0/M	370659	663.68		15415.83
26/11/2019	TL# 1 #8737	358563	0/M	370890	585.06		16000.89
					3687.70	0.00	
**** Reg No: ZLF381GP ****							
13/11/2019	TL# 1 #7560	0	0/M	370260	1018.98		17019.87
27/11/2019	TL# 1 #9839	0	0/M	370976	749.73		17769.60

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
					1768.71	0.00	