

050
 ONYX DISTRIBUTORS CC
 P O BOX 223
 RIVONIA
 2128
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/09/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							7631.36
03/08/2023	TRANSFER			23577		7630.86	0.50
					0.00	7630.86	
**** Reg No: ONYX ****							
03/08/2023	TL# 1 #2068		0/M	457533	569.72		570.22
15/08/2023	TL# 1 #1070		0/M	458205	1193.42		1763.64
					1763.14	0.00	
Closing Balance :							1763.64
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.50		1763.14

050	Statement Message
ONYX DISTRIBUTORS CC	
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Closing Balance :	1763.64