

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
01/08/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							2913.55
02/07/2021	TRANSFER			21716		2913.55	0.00
					0.00	2913.55	
**** Reg No: BX82CFGP ****							
26/07/2021	TL# 1 #1900	0	0/M	409587	1500.06		1500.06
					1500.06	0.00	
**** Reg No: WWV509GP ****							
12/07/2021	TL# 1 #3038	0	0/M	408650	799.37		2299.43
15/07/2021	TL# 1 #4857			408893	141.80		2441.23
20/07/2021	TL# 1 #7640	0	0/M	409176	896.01		3337.24
26/07/2021	TL# 1 #1652	0	0/M	409559	865.72		4202.96
					2702.90	0.00	
**** Reg No: WWV517GP ****							
05/07/2021	TL# 1 #8538	0	0/M	408159	952.03		5154.99
					952.03	0.00	
Closing Balance :							5154.99
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		5154.99

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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 : 5154.99