

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							2418.28
**** Reg No: FW47JXGP ****							
24/07/2020	TL# 1 #8955	59416	0/M	382538	673.21		3091.49
30/07/2020	TL# 1 #2910	60029	0/M	382941	752.44		3843.93
					1425.65	0.00	
Closing Balance :							3843.93
120+ Days		90 Days	60 Days		30 Days		Current
2418.28		0.00	0.00		0.00		1425.65

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Statement Message

Closing Balance :

3843.93