

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052

Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 01/01/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							2240.01
**** Reg No: FW47JXGP ****							
03/12/2019	TL# 1 #5777	51336	0/M	371270	508.87		2748.88
05/12/2019	TL# 1 #7329	51975	0/M	371390	790.18		3539.06
11/12/2019	TL# 1 #2598	52572	0/M	371747	756.64		4295.70
20/12/2019	TL# 1 #1056	53234	0/M	372145	809.13		5104.83
					2864.82	0.00	
Closing Balance :							5104.83
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		2240.01	2864.82	

082	Statement Message
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Closing Balance :	5104.83