

072  
PACKAGING PLANT CONSUMABLES  
KYALAMI BLVD  
MONTE CARLO CRESC

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 :                 |             |          |          |         |         |         | 4000.00 |
| Opening Balance :          |             |          |          |         |         |         | 1054.55 |
| 05/07/2021                 | TRANSFER    |          |          | 21726   |         | 1054.55 | 0.00    |
|                            |             |          |          |         | 0.00    | 1054.55 |         |
| **** Reg No: ZWW731GP **** |             |          |          |         |         |         |         |
| 07/07/2021                 | TL# 1 #29   | 0        | 0/M      | 408341  | 891.06  |         | 891.06  |
|                            |             |          |          |         | 891.06  | 0.00    |         |
| Closing Balance :          |             |          |          |         |         |         | 891.06  |
| 120+ Days                  |             | 90 Days  | 60 Days  |         | 30 Days |         | Current |
| 0.00                       |             | 0.00     | 0.00     |         | 0.00    |         | 891.06  |

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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 :

891.06