

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736

Vat No :

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VAT REG:4550277406
01/08/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							16163.30
18/07/2022	TRANSFER			22517		41317.13	-25153.83
					0.00	41317.13	
**** Reg No: BN87CWGP ****							
07/07/2022	TL# 1 #9677	160800	0/M	430728	975.04		-24178.79
14/07/2022	TL# 1 #5053	151508	0/M	431250	1133.56		-23045.23
22/07/2022	TL# 1 #1167	162162	0/M	431827	1056.89		-21988.34
					3165.49	0.00	
**** Reg No: BP24NJ GP ****							
15/07/2022	TL# 1 #5316	208421	0/M	431292	1101.13		-20887.21
					1101.13	0.00	
**** Reg No: DH96SJGP ****							
01/07/2022	TL# 1 #4747	370496	0/M	430301	1398.09		-19489.12
05/07/2022	TL# 1 #8096	371125	0/M	430565	1139.97		-18349.15
08/07/2022	TL# 1 #452	371698	0/M	430804	543.69		-17805.46
11/07/2022	TL# 1 #2357	0	0/M	430941	1190.73		-16614.73
12/07/2022	TL# 1 #3241	0	0/M	431056	1547.02		-15067.71
14/07/2022	TL# 1 #4484	312636	0/M	431196	1177.89		-13889.82
18/07/2022	TL# 1 #7873	373336	0/M	431494	1402.91		-12486.91
21/07/2022	TL# 1 #9921	374110	0/M	431708	1491.69		-10995.22
25/07/2022	TL# 1 #3185	0	0/M	431975	1252.90		-9742.32
29/07/2022	TL# 1 #6072	376652	0/M	432252	1420.74		-8321.58
					12565.63	0.00	
**** Reg No: FP91LSGP ****							
15/07/2022	TL# 1 #5876	145056	0/M	431350	871.89		-7449.69
					871.89	0.00	
**** Reg No: FW84TSGP ****							
01/07/2022	TL# 1 #4956	229178	0/M	430320	1241.38		-6208.31
06/07/2022	TL# 1 #8734	229631	0/M	430651	1191.64		-5016.67
11/07/2022	TL# 1 #2377	23116	0/M	430948	1388.19		-3628.48
14/07/2022	TL# 1 #4599	230551	230551/M	431215	1197.14		-2431.34
15/07/2022	TL# 1 #5740	231021	0/M	431340	1217.05		-1214.29
19/07/2022	TL# 1 #8656	231475	0/M	431567	1205.93		-8.36
21/07/2022	TL# 1 #13	231935	0/M	431724	1379.26		1370.90
23/07/2022	TL# 1 #1656	232390	0/M	431873	1249.74		2620.64
25/07/2022	TL# 1 #3182	232845	0/M	431974	1310.86		3931.50
27/07/2022	TL# 1 #4703	233331	0/M	432115	1186.97		5118.47
29/07/2022	TL# 1 #6147	233813	0/M	432259	1214.85		6333.32

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31/07/2022	TL# 1 #8180	234448	0/M	432371	1600.12		7933.44
					15383.13	0.00	
**** Reg No: MXB343GP ****							
12/07/2022	TL# 1 #3290	0	0/M	431058	1026.54		8959.98
25/07/2022	TL# 1 #3203	0	0/M	431978	1000.00		9959.98
					2026.54	0.00	
**** Reg No: VISHAL ****							
02/07/2022	TL# 1 #5649	0	0/M	430372	1111.57		11071.55
09/07/2022	TL# 1 #1474	0	0/M	430864	1348.36		12419.91
14/07/2022	TL# 1 #4594	0	0/M	431213	1261.05		13680.96
24/07/2022	TL# 1 #2488	0	0/M	431917	1545.17		15226.13
31/07/2022	TL# 1 #7990	0	0/M	432369	960.84		16186.97
					6226.99	0.00	
**** Reg No: WJN120GP ****							
02/07/2022	TL# 1 #5509	298528	0/M	430362	1031.81		17218.78
02/07/2022	TL# 1 #5510	0	0/M	430363	241.70		17460.48
05/07/2022	TL# 1 #7950	298965	0/M	430545	932.46		18392.94
05/07/2022	TL# 1 #7951	0	0/M	430546	1317.77		19710.71
12/07/2022	TL# 1 #3076	0	0/M	431021	906.90		20617.61
12/07/2022	TL# 1 #3340	299472	0/M	431064	1050.82		21668.43
20/07/2022	TL# 1 #9246	299953	0/M	431634	1056.49		22724.92
26/07/2022	TL# 1 #4074	0	0/M	432051	871.25		23596.17
27/07/2022	TL# 1 #4836	300416	0/M	432129	1074.50		24670.67
					8483.70	0.00	
**** Reg No: ZVP407GP ****							
05/07/2022	TL# 1 #8000	121169	0/M	430551	800.51		25471.18
29/07/2022	TL# 1 #6376	121602	0/M	432275	951.94		26423.12
					1752.45	0.00	