

050
ONYX DISTRIBUTORS CC
P O BOX 223
RIVONIA
2128

Vat No :

ENGEN-BARBEQUE DOWNS
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FAX: 086 567-8297
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www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							7880.41
07/10/2020	TRANSFER			21097		7880.41	0.00
					0.00	7880.41	
**** Reg No: ONYX ****							
01/10/2020	TL# 1 #9345		0/M	387551	912.94		912.94
02/10/2020	TL# 1 #258		0/M	387654	755.32		1668.26
05/10/2020	TL# 1 #2532		0/M	387817	937.61		2605.87
08/10/2020	TL# 1 #4906		0/M	388071	937.13		3543.00
14/10/2020	TL# 1 #9487		0/M	388513	909.71		4452.71
19/10/2020	TL# 1 #3408		0/M	388863	822.35		5275.06
21/10/2020	TL# 1 #5172		0/M	389071	892.99		6168.05
22/10/2020	TL# 1 #5820		0/M	389138	710.83		6878.88
					6878.88	0.00	