

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/01/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							25000.00
Opening Balance :							17769.60
03/12/2019	TRANSFER			20412		17769.50	0.10
					0.00	17769.50	
**** Reg No: DS47CJGP ****							
05/12/2019	TL# 1 #7379	171279	0/M	371395	874.04		874.14
13/12/2019	TL# 1 #4357	172188	0/M	371887	1016.44		1890.58
23/12/2019	TL# 1 #3627	173041	0/M	372245	945.93		2836.51
					2836.41	0.00	
**** Reg No: FN86DYGP ****							
02/12/2019	TL# 1 #4762	130463	0/M	371187	451.76		3288.27
06/12/2019	TL# 1 #8184	130709	0/M	371462	286.15		3574.42
12/12/2019	TL# 1 #3436	131093	0/M	371815	457.62		4032.04
13/12/2019	TL# 1 #4383	131303	0/M	371893	238.06		4270.10
19/12/2019	TL# 1 #184	131641	0/M	372116	361.11		4631.21
					1794.70	0.00	
**** Reg No: FW55FLGP ****							
03/12/2019	TL# 1 #5681	100207	0/M	371256	620.84		5252.05
06/12/2019	TL# 1 #8124	100704	0/M	371450	748.33		6000.38
12/12/2019	TL# 1 #3432	101170	0/M	371814	672.13		6672.51
20/12/2019	TL# 1 #1223	101682	0/M	372161	755.74		7428.25
					2797.04	0.00	
**** Reg No: YJY052GP ****							
03/12/2019	TL# 1 #5484	182555	0/M	371241	759.61		8187.86
11/12/2019	TL# 1 #2368	182966	0/M	371724	791.93		8979.79
18/12/2019	TL# 1 #8884	183415	0/M	372053	850.69		9830.48
26/12/2019	TL# 1 #5584	183861	0/M	372311	818.01		10648.49
					3220.24	0.00	
**** Reg No: ZCS713GP ****							
02/12/2019	TL# 1 #4638	359245	0/M	371164	943.65		11592.14
05/12/2019	TL# 1 #7281	359753	0/M	371377	665.74		12257.88
09/12/2019	TL# 1 #902	8964	0/M	371602	877.77		13135.65
12/12/2019	TL# 1 #3339	360	0/M	371790	753.84		13889.49
19/12/2019	TL# 1 #177	360921	0/M	372115	737.87		14627.36
24/12/2019	TL# 1 #4389	361475	0/M	372276	713.80		15341.16
					4692.67	0.00	
**** Reg No: ZLF381GP ****							
10/12/2019	TL# 1 #1677	0	0/M	371673	882.31		16223.47
20/12/2019	TL# 1 #1109	0	0/M	372149	653.30		16876.77

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					1535.61	0.00	
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