

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS
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admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							5661.51
02/06/2023	TRANSFER			23406		15200.00	-9538.49
22/06/2023	TRANSFER			23457		6000.00	-15538.49
					0.00	21200.00	
**** Reg No: HM04KNGP ****							
01/06/2023	TL# 1 #1954	102755	0/M	453275	809.78		-14728.71
05/06/2023	TL# 1 #5427	103347	0/M	453513	782.70		-13946.01
07/06/2023	TL# 1 #6944	103942	0/M	453676	713.29		-13232.72
09/06/2023	TL# 1 #8581	104588	0/M	453861	791.37		-12441.35
12/06/2023	TL# 1 #1038	105023	0/M	454021	645.52		-11795.83
14/06/2023	TL# 1 #2543	105561	0/M	454159	685.57		-11110.26
17/06/2023	TL# 1 #4855	106213	0/M	454360	839.57		-10270.69
20/06/2023	TL# 1 #7423	106815	0/M	454552	753.35		-9517.34
22/06/2023	TL# 1 #9083	107363	0/M	454701	635.56		-8881.78
26/06/2023	TL# 1 #2254	107831	0/M	454903	629.90		-8251.88
28/06/2023	TL# 1 #3580	108341	0/M	455053	642.91		-7608.97
29/06/2023	TL# 1 #4626	108904	0/M	455142	749.05		-6859.92
					8678.57	0.00	
Closing Balance :							-6859.92
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-6859.92

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Statement Message
Dear Account Holder
For your convenience, our website is available.
Monitor all your transactions online. Have a full
control over your account.
Also see our shop specials and deals, we deliver

Closing Balance : -6859.92