

003
PABLO CLARK (PTY) LTD
3 SILVERSTONE CRESCENT
KYALAMI BUSINESS PARK

Vat No : 4370227698

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/01/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							0.00
**** Reg No: HL38BYGP ****							
02/12/2020	TL# 1 #8540	41668	0/M	392316	485.85		485.85
07/12/2020	TL# 1 #2559	42115	0/M	392657	462.43		948.28
10/12/2020	TL# 1 #4612	42574	0/M	392901	520.92		1469.20
12/12/2020	TL# 1 #6235	43012	0/M	393058	451.07		1920.27
17/12/2020	TL# 1 #149	43442	0/M	393410	441.96		2362.23
23/12/2020	TL# 1 #5244	44206	0/M	393786	444.13		2806.36
					2806.36	0.00	
**** Reg No: VARIOUS ****							
09/12/2020	TL# 1 #3911	703	0/M	392830	200.05		3006.41
11/12/2020	TL# 1 #5428	49673	0/M	392987	500.02		3506.43
11/12/2020	TL# 1 #5732	0	0/M	393022	1691.31		5197.74
					2391.38	0.00	
**** Reg No: VTD995GP ****							
08/12/2020	TL# 1 #3098	127214	0/M	392723	764.12		5961.86
					764.12	0.00	
Closing Balance :							5961.86
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		5961.86

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Statement Message
HAPPY NEW YEAR.
MAY 2021 BE A WONDERFUL YEAR FOR ALL.

Closing Balance : 5961.86