

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							22331.37
10/06/2020	TRANSFER			20813		22331.37	0.00
					0.00	22331.37	
**** Reg No: BP59RRGP ****							
02/06/2020	TL# 1 #4295	377517	0/M	379357	828.11		828.11
05/06/2020	TL# 1 #6888	378230	0/M	379535	585.68		1413.79
10/06/2020	TL# 1 #482	378465	0/M	379779	541.37		1955.16
11/06/2020	TL# 1 #1271	378709	0/M	379836	600.24		2555.40
15/06/2020	TL# 1 #4304	379116	0/M	380076	719.34		3274.74
18/06/2020	TL# 1 #6305	379394	0/M	380239	561.63		3836.37
20/06/2020	TL# 1 #7811	379693	0/M	380387	569.03		4405.40
24/06/2020	TL# 1 #9971	379894	0/M	380593	362.88		4768.28
26/06/2020	TL# 1 #1285	280271	0/M	380711	716.92		5485.20
30/06/2020	TL# 1 #3756	380609	0/M	380948	685.06		6170.26
					6170.26	0.00	
**** Reg No: FV00YXGP ****							
03/06/2020	TL# 1 #4975	13637	0/M	379402	1341.08		7511.34
04/06/2020	TL# 1 #6081	131985	0/M	379470	867.16		8378.50
09/06/2020	TL# 1 #9689	132514	0/M	379711	1366.25		9744.75
12/06/2020	TL# 1 #2333	133191	0/M	379931	1762.83		11507.58
17/06/2020	TL# 1 #5558	133719	0/M	380168	1355.83		12863.41
23/06/2020	TL# 1 #9352	134169	0/M	380536	1109.17		13972.58
26/06/2020	TL# 1 #1289	134849	0/M	380713	1351.70		15324.28
30/06/2020	TL# 1 #3856	135294	0/M	380959	1223.22		16547.50
					10377.24	0.00	
**** Reg No: HY53YWGP ****							
01/06/2020	TL# 1 #3450	57042	0/M	379297	331.14		16878.64
15/06/2020	TL# 1 #4107	57413	0/M	380062	665.39		17544.03
18/06/2020	TL# 1 #6452	57792	0/M	380265	524.07		18068.10
25/06/2020	TL# 1 #809	58141	0/M	380670	492.08		18560.18
29/06/2020	TL# 1 #3280	58373	0/M	380889	595.90		19156.08
					2608.58	0.00	
**** Reg No: JD08GHGP ****							
06/06/2020	TL# 1 #7405	39878	0/M	379565	553.43		19709.51
11/06/2020	TL# 1 #1207	40276	0/M	379829	526.75		20236.26
15/06/2020	TL# 1 #4112	40784	0/M	380063	692.20		20928.46
18/06/2020	TL# 1 #6481	41271	0/M	380266	638.12		21566.58
20/06/2020	TL# 1 #7858	41539	0/M	380390	396.83		21963.41

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25/06/2020	TL# 1 #858	42124	0/M	380672	669.85		22633.26
					3477.18	0.00	