

032  
 FIRST OFFICE STORAGE - REP 1  
 PO BOX 31443  
 KYALAMI  
 1684  
 Vat No : 4700255583

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/07/2021

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance |
|----------------------------|-------------|----------|----------|---------|---------|---------|---------|
| Pre-Paid :                 |             |          |          |         |         |         | 4000.00 |
| Opening Balance :          |             |          |          |         |         |         | 2061.94 |
| 10/06/2021                 | TRANSFER    |          |          | 21675   |         | 927.29  | 1134.65 |
|                            |             |          |          |         | 0.00    | 927.29  |         |
| **** Reg No: VZN407GP **** |             |          |          |         |         |         |         |
| 01/06/2021                 | TL# 1 #4565 | 40350    | 40350/M  | 405583  | 1071.82 |         | 2206.47 |
|                            |             |          |          |         | 1071.82 | 0.00    |         |
| Closing Balance :          |             |          |          |         |         |         | 2206.47 |
| 120+ Days                  |             | 90 Days  | 60 Days  |         | 30 Days |         | Current |
| 0.00                       |             | 0.00     | 207.36   |         | 927.29  |         | 1071.82 |

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Statement Message  
 We undertake to comply with the Protection of  
 Personal Information Act, 2013 ("POPIA") in  
 respect of all Personal Information (as defined in  
 POPIA) received from you, which may include  
 Confidential Information.

Closing Balance : 2206.47