

082
UTHO MARKING SOLUTIONS
PO BOX 1163
GALLO MANOR
2052

Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/03/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							-1983.63
11/02/2021	TRANSFER			21378		3000.00	-4983.63
					0.00	3000.00	
**** Reg No: FW47JXGP ****							
03/02/2021	TL# 1 #4300	71319	0/M	396167	710.47		-4273.16
05/02/2021	TL# 1 #5750	0	0/M	396325	341.68		-3931.48
18/02/2021	TL# 1 #5436	72173	0/M	397333	685.56		-3245.92
22/02/2021	TL# 1 #8666	72453	0/M	397620	407.42		-2838.50
25/02/2021	TL# 1 #973	73022	0/M	397906	681.38		-2157.12
					2826.51	0.00	
Closing Balance :							-2157.12
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-2157.12

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Statement Message
Please note that there will be a fuel and diesel
increase on the 3rd of March 2021

Closing Balance :

-2157.12