

093
EUROSPARES CC
PO BOX 10655
FOURWAYS EAST

2055
Vat No : 4370120034

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VAT REG:4550277406
01/02/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							29921.37
06/01/2023	CARD PAYMENT			22955		29921.37	0.00
					0.00	29921.37	
**** Reg No: CF79CMGP ****							
05/01/2023	TL# 1 #854	93127	2824/M	442962	565.60		565.60
13/01/2023	TL# 1 #7010	93459	2832/M	443428	616.85		1182.45
20/01/2023	TL# 1 #3357	93807	2847/M	443955	597.06		1779.51
27/01/2023	TL# 1 #9098	94108	2455/M	444453	535.42		2314.93
					2314.93	0.00	
**** Reg No: DX55RBGP ****							
03/01/2023	TL# 1 #9323	176787	0/M	442832	773.71		3088.64
08/01/2023	TL# 1 #2604	177252	0/M	443080	764.72		3853.36
12/01/2023	TL# 1 #6387	177644	0/M	443367	738.72		4592.08
17/01/2023	TL# 1 #625	178030	0/M	443686	699.45		5291.53
19/01/2023	TL# 1 #2610	178488	0/M	443877	745.68		6037.21
25/01/2023	TL# 1 #7324	178887	0/M	444274	755.74		6792.95
31/01/2023	TL# 1 #2696	179214	0/M	444707	663.40		7456.35
					5141.42	0.00	
**** Reg No: FN86DYGP ****							
12/01/2023	TL# 1 #6005	159651	0/M	443342	781.74		8238.09
20/01/2023	TL# 1 #3052	159847	0/M	443925	437.95		8676.04
					1219.69	0.00	
**** Reg No: JD48DPGP ****							
10/01/2023	TL# 1 #4211	40510	0/M	443209	635.68		9311.72
12/01/2023	TL# 1 #5964	40705	0/M	443337	694.96		10006.68
31/01/2023	TL# 1 #2391	41037	0/M	444676	920.64		10927.32
					2251.28	0.00	
**** Reg No: KM17CDGP ****							
06/01/2023	TL# 1 #1174	21402	0/M	442987	845.08		11772.40
11/01/2023	TL# 1 #4919	21839	0/M	443248	1100.70		12873.10
13/01/2023	TL# 1 #6926	22301	0/M	443419	1327.33		14200.43
17/01/2023	TL# 1 #529	22592	0/M	443665	742.90		14943.33
18/01/2023	TL# 1 #1597	22954	0/M	443776	1051.70		15995.03
24/01/2023	TL# 1 #6451	23296	0/M	444180	919.98		16915.01
27/01/2023	TL# 1 #9142	23696	0/M	444458	1058.55		17973.56
					7046.24	0.00	
**** Reg No: KW71NRGP ****							
06/01/2023	TL# 1 #1269	400955	0/M	442996	1245.43		19218.99

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11/01/2023	TL# 1 #5070	5441	0/M	443271	1040.02		20259.01
16/01/2023	TL# 1 #9988	5978	0/M	443614	1048.51		21307.52
20/01/2023	TL# 1 #3045	6534	0/M	443923	1120.39		22427.91
25/01/2023	TL# 1 #7178	7013	0/M	444254	1029.53		23457.44
30/01/2023	TL# 1 #1584	7544	0/M	444601	1144.55		24601.99
					6628.43	0.00	
**** Reg No: ZCS713GP ****							
06/01/2023	TL# 1 #1270	457190	0/M	442997	451.36		25053.35
11/01/2023	TL# 1 #5074	457551	0/M	443272	549.88		25603.23
17/01/2023	TL# 1 #615	457953	0/M	443684	649.35		26252.58
20/01/2023	TL# 1 #3047	458392	0/M	443924	641.69		26894.27
24/01/2023	TL# 1 #6316	458750	0/M	444171	602.80		27497.07
26/01/2023	TL# 1 #8019	459087	0/M	444342	488.13		27985.20
30/01/2023	TL# 1 #1592	459468	0/M	444603	559.78		28544.98
					3942.99	0.00	