

082
UTHO MARKING SOLUTIONS
PO BOX 1163
GALLO MANOR
2052

Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/04/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							3808.71
**** Reg No: FW47JXGP ****							
03/03/2020	TL# 1 #922	57882	0/M	375537	909.37		4718.08
26/03/2020	TL# 1 #9256	58487	0/M	376837	700.20		5418.28
					1609.57	0.00	
Closing Balance :							5418.28
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	1252.16		2556.55	1609.57	

082	Statement Message
UTHO MARKING SOLUTIONS	
PO BOX 1163	
GALLO MANOR	
2052	
Closing Balance :	5418.28