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Vat No : 9470032849

ENGEN-BARBEQUE DOWNS  
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VAT REG:4550277406  
01/04/2021

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits   | Credits  | Balance  |
|----------------------------|-------------|----------|----------|---------|----------|----------|----------|
| Pre-Paid :                 |             |          |          |         |          |          | 50000.00 |
| Opening Balance :          |             |          |          |         |          |          | 34370.52 |
| 05/03/2021                 | TRANSFER    |          |          | 21426   |          | 34370.52 | 0.00     |
|                            |             |          |          |         | 0.00     | 34370.52 |          |
| **** Reg No: BP59RRGP **** |             |          |          |         |          |          |          |
| 29/03/2021                 | TL# 1 #5618 | 403574   | 0/M      | 400424  | 1378.36  |          | 1378.36  |
|                            |             |          |          |         | 1378.36  | 0.00     |          |
| **** Reg No: FV00YXGP **** |             |          |          |         |          |          |          |
| 02/03/2021                 | TL# 1 #4847 | 161859   | 0/M      | 398292  | 1669.52  |          | 3047.88  |
| 08/03/2021                 | TL# 1 #9578 | 162392   | 0/M      | 398748  | 1685.38  |          | 4733.26  |
| 09/03/2021                 | TL# 1 #483  | 162932   | 0/M      | 398851  | 1798.48  |          | 6531.74  |
| 15/03/2021                 | TL# 1 #5318 | 163692   | 0/M      | 399367  | 2382.41  |          | 8914.15  |
| 19/03/2021                 | TL# 1 #8238 | 164      | 0/M      | 399713  | 1899.41  |          | 10813.56 |
| 26/03/2021                 | TL# 1 #3268 | 164787   | 0/M      | 400232  | 1966.29  |          | 12779.85 |
|                            |             |          |          |         | 11401.49 | 0.00     |          |
| **** Reg No: HY53YWGP **** |             |          |          |         |          |          |          |
| 01/03/2021                 | TL# 1 #4009 | 5678     | 0/M      | 398190  | 585.39   |          | 13365.24 |
| 04/03/2021                 | TL# 1 #6386 | 96231    | 0/M      | 398465  | 712.40   |          | 14077.64 |
| 08/03/2021                 | TL# 1 #9597 | 96660    | 0/M      | 398753  | 602.43   |          | 14680.07 |
| 09/03/2021                 | TL# 1 #562  | 97150    | 0/M      | 398863  | 853.38   |          | 15533.45 |
| 12/03/2021                 | TL# 1 #2706 | 97579    | 0/M      | 399112  | 764.07   |          | 16297.52 |
| 15/03/2021                 | TL# 1 #5348 | 98009    | 0/M      | 399372  | 636.39   |          | 16933.91 |
| 18/03/2021                 | TL# 1 #7349 | 98505    | 0/M      | 399616  | 919.30   |          | 17853.21 |
| 24/03/2021                 | TL# 1 #1714 | 98983    | 0/M      | 400039  | 669.31   |          | 18522.52 |
| 25/03/2021                 | TL# 1 #2476 | 99283    | 0/M      | 400138  | 527.21   |          | 19049.73 |
| 29/03/2021                 | TL# 1 #5624 | 99762    | 0/M      | 400427  | 840.24   |          | 19889.97 |
|                            |             |          |          |         | 7110.12  | 0.00     |          |
| **** Reg No: JD08GHGP **** |             |          |          |         |          |          |          |
| 01/03/2021                 | TL# 1 #4187 | 73513    | 0/M      | 398213  | 943.21   |          | 20833.18 |
| 02/03/2021                 | TL# 1 #4815 | 74285    | 0/M      | 398287  | 741.38   |          | 21574.56 |
| 03/03/2021                 | TL# 1 #5905 | 73873    | 0/M      | 398413  | 839.92   |          | 22414.48 |
| 04/03/2021                 | TL# 1 #6392 | 74915    | 0/M      | 398468  | 914.66   |          | 23329.14 |
| 08/03/2021                 | TL# 1 #9828 | 75581    | 0/M      | 398776  | 914.26   |          | 24243.40 |
| 08/03/2021                 | TL# 1 #9840 | 74292    | 0/M      | 398777  | 1106.74  |          | 25350.14 |
| 10/03/2021                 | TL# 1 #1329 | 74697    | 0/M      | 398958  | 891.19   |          | 26241.33 |
| 11/03/2021                 | TL# 1 #2030 | 76161    | 0/M      | 399043  | 825.03   |          | 27066.36 |
| 11/03/2021                 | TL# 1 #2064 | 0        | 0/M      | 399047  | 1281.60  |          | 28347.96 |
| 15/03/2021                 | TL# 1 #5103 | 75105    | 0/M      | 399338  | 1162.41  |          | 29510.37 |
| 16/03/2021                 | TL# 1 #5865 | 7806     | 0/M      | 399434  | 933.96   |          | 30444.33 |

| Date       | Document No | Odometer | Order No | BOS Ref | Debits   | Credits | Balance  |
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| 16/03/2021 | TL# 1 #5873 | 75289    | 0/M      | 399436  | 493.25   |         | 30937.58 |
| 18/03/2021 | TL# 1 #7393 | 75696    | 0/M      | 399626  | 893.75   |         | 31831.33 |
| 23/03/2021 | TL# 1 #1045 | 170261   | 0/M      | 399950  | 1112.42  |         | 32943.75 |
| 23/03/2021 | TL# 1 #1052 | 76060    | 0/M      | 399954  | 1148.79  |         | 34092.54 |
| 25/03/2021 | TL# 1 #2484 | 76434    | 0/M      | 400140  | 946.54   |         | 35039.08 |
| 26/03/2021 | TL# 1 #3276 | 170872   | 0/M      | 400235  | 957.51   |         | 35996.59 |
| 30/03/2021 | TL# 1 #6420 | 17484    | 0/M      | 400515  | 900.88   |         | 36897.47 |
|            |             |          |          |         | 17007.50 | 0.00    |          |
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