

050
 ONYX DISTRIBUTORS CC
 P O BOX 223
 RIVONIA
 2128

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							6716.70
08/03/2021	TRANSFER			21438		6716.70	0.00
					0.00	6716.70	
**** Reg No: ONYX ****							
03/03/2021	TL# 1 #5652		0/M	398382	801.00		801.00
09/03/2021	TL# 1 #341		0/M	398828	938.69		1739.69
15/03/2021	TL# 1 #5143		0/M	399342	1143.82		2883.51
16/03/2021	TL# 1 #6025		0/M	399458	801.24		3684.75
16/03/2021	TL# 1 #6083		0/M	399469	801.40		4486.15
18/03/2021	TL# 1 #7397		0/M	399628	1089.11		5575.26
24/03/2021	TL# 1 #1787		0/M	400053	963.68		6538.94
29/03/2021	TL# 1 #5696		0/M	400439	1007.73		7546.67
					7546.67	0.00	
Closing Balance :							7546.67
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	7546.67

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Statement Message
 PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
 6TH OF ARIL 2021

Closing Balance :

7546.67