

037  
 R.L RAFEL EREZ LABMED (PTY) LTD  
 P.O BOX 892  
 STRATHAVON  
 2031  
 Vat No : 4640205631

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/07/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance	
Pre-Paid :							7000.00	
Opening Balance :							5332.57	
03/06/2021	TRANSFER			21645		5332.57	0.00	
					0.00	5332.57		
**** Reg No: CL34GN GP ****								
03/06/2021	TL# 1 #5718		0/M	405739	897.80		897.80	
09/06/2021	TL# 1 #284		0/M	406211	857.31		1755.11	
17/06/2021	TL# 1 #6113		0/M	406840	1004.52		2759.63	
24/06/2021	TL# 1 #907		0/M	407371	867.99		3627.62	
30/06/2021	TL# 1 #5368		0/M	407800	773.68		4401.30	
					4401.30	0.00		
**** Reg No: DP09HV GP ****								
17/06/2021	TL# 1 #6445		0/M	406874	746.93		5148.23	
					746.93	0.00		
Closing Balance :							5148.23	
120+ Days		90 Days		60 Days		30 Days		Current
0.00		0.00		0.00		0.00		5148.23

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Statement Message  
 We undertake to comply with the Protection of  
 Personal Information Act, 2013 ("POPIA") in  
 respect of all Personal Information (as defined in  
 POPIA) received from you, which may include  
 Confidential Information.

Closing Balance : 5148.23