

093  
 EUROSPARES CC  
 PO BOX 10655  
 FOURWAYS EAST  
  
 2055  
 Vat No : 4370120034

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 :							25000.00
Opening Balance :							4316.70
04/06/2021	TRANSFER			21652		4316.70	0.00
					0.00	4316.70	
**** Reg No: FN86DYGP ****							
17/06/2021	TL# 1 #6225	153478	0/M	406858	594.75		594.75
					594.75	0.00	
**** Reg No: FW55FLGP ****							
01/06/2021	TL# 1 #4259	148289	0/M	405552	894.40		1489.15
04/06/2021	TL# 1 #6481	148816	0/M	405817	680.83		2169.98
09/06/2021	TL# 1 #311	194296	0/M	406219	794.74		2964.72
15/06/2021	TL# 1 #4719	149917	0/M	406717	853.24		3817.96
21/06/2021	TL# 1 #8842	150481	0/M	407115	832.86		4650.82
25/06/2021	TL# 1 #1639	151126	0/M	407446	936.92		5587.74
30/06/2021	TL# 1 #5342	151601	0/M	407794	800.48		6388.22
					5793.47	0.00	
Closing Balance :							6388.22
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	6388.22

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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 :

6388.22