

037  
 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  
 01/04/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							8054.33
01/03/2024	TRANSFER			24103		8054.33	0.00
					0.00	8054.33	
**** Reg No: CL34GNGP ****							
14/03/2024	TL# 1 #4087		0/M	470321	1523.24		1523.24
					1523.24	0.00	
**** Reg No: DP09HV GP ****							
15/03/2024	TL# 1 #4839		0/M	470388	1186.76		2710.00
					1186.76	0.00	
**** Reg No: KV13DKGP ****							
18/03/2024	TL# 1 #7413		0/M	470526	1851.63		4561.63
					1851.63	0.00	
Closing Balance :							4561.63
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	4561.63

037	Statement Message
EREZ LABMED (PTY) LTD	
P.O BOX 892	
STRATHAVON	
2031	
Closing Balance :	4561.63