

016
 DUNRITE STEEL
 1 BEGONIA RD
 KYALAMI
 MIDRAND
 2030
 Vat No :

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

| Date | Document No | Odometer | Order No | BOS Ref | Debits | Credits | Balance |
|----------------------------|-------------|----------|----------|---------|---------|---------|---------|
| Pre-Paid : | | | | | | | 7500.00 |
| Opening Balance : | | | | | | | 3851.44 |
| **** Reg No: RDT588GP **** | | | | | | | |
| 06/06/2021 | TL# 1 #8153 | 0 | 0/M | 405964 | 600.05 | | 4451.49 |
| 22/06/2021 | TL# 1 #9542 | 132876 | 0542/M | 407192 | 894.64 | | 5346.13 |
| | | | | | 1494.69 | 0.00 | |
| **** Reg No: WVM021GP **** | | | | | | | |
| 13/06/2021 | TL# 1 #3366 | 0 | 0/M | 406540 | 800.01 | | 6146.14 |
| 16/06/2021 | TL# 1 #5387 | 0 | 0536/M | 406789 | 1543.03 | | 7689.17 |
| | | | | | 2343.04 | 0.00 | |
| Closing Balance : | | | | | | | 7689.17 |
| 120+ Days | | 90 Days | 60 Days | 30 Days | Current | | |
| 0.00 | | 0.00 | 3151.42 | 700.02 | | | 3837.73 |

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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 :

7689.17