

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  
 01/12/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							10844.02
02/11/2023	TRANSFER			23827		10844.02	0.00
					0.00	10844.02	
**** Reg No: DP09HV GP ****							
06/11/2023	TL# 1 #659		0/M	463520	1231.37		1231.37
22/11/2023	TL# 1 #4354		0/M	464533	1229.78		2461.15
					2461.15	0.00	
**** Reg No: ENZ535GP ****							
02/11/2023	TL# 1 #7332		1918/M	463352	2037.66		4498.81
14/11/2023	TL# 1 #7407		0/M	464015	1509.18		6007.99
					3546.84	0.00	
**** Reg No: KV13DKGP ****							
23/11/2023	TL# 1 #4889		0/M	464576	1969.80		7977.79
					1969.80	0.00	
Closing Balance :							7977.79
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	7977.79

037	Statement Message
EREZ LABMED (PTY) LTD	
P.O BOX 892	
STRATHAVON	
2031	
Closing Balance :	7977.79