

077  
 WOODLANDS ESTATE HOA  
 PRIVAT BAG 29  
 SUNNINGHILL  
 2156

Vat No :

ENGEN-BARBEQUE DOWNS  
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 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/08/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							6835.91
19/07/2021	WOODLANDS			21753		6835.91	0.00
					0.00	6835.91	
**** Reg No: DM86SKGP ****							
01/07/2021	TL# 1 #6526	113221	0/M	407904	858.38		858.38
05/07/2021	TL# 1 #9155	113376	0/M	408212	782.92		1641.30
10/07/2021	TL# 1 #2393	113565	0/M	408567	947.49		2588.79
13/07/2021	TL# 1 #4166	113695	0/M	408792	959.14		3547.93
21/07/2021	TL# 1 #8245	114028	0/M	409241	895.06		4442.99
23/07/2021	TL# 1 #161	114162	0/M	409446	809.93		5252.92
26/07/2021	TL# 1 #2204	114322	0/M	409613	768.06		6020.98
					6020.98	0.00	
Closing Balance :							6020.98
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	6020.98

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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 :

6020.98