

082
 UTHO MARKING SOLUTIONS
 PO BOX 1163
 GALLO MANOR
 2052
 Vat No : 4960257790

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							-2157.12
**** Reg No: FW47JXGP ****							
02/03/2021	TL# 1 #5134	73204	0/M	398317	281.17		-1875.95
10/03/2021	TL# 1 #1052	73640	0/M	398925	544.90		-1331.05
12/03/2021	TL# 1 #2838	74173	0/M	399140	590.84		-740.21
18/03/2021	TL# 1 #7794	74788	0/M	399672	815.26		75.05
30/03/2021	TL# 1 #6464	75359	0/M	400523	812.10		887.15
					3044.27	0.00	
Closing Balance :							887.15
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			887.15

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Statement Message
 PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
 6TH OF ARIL 2021

Closing Balance :

887.15