

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
 01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							6219.66
16/03/2021	TRANSFER			21454		5000.00	1219.66
					0.00	5000.00	
**** Reg No: WVM021GP ****							
13/03/2021	TL# 1 #3575	0	0/M	399197	800.03		2019.69
16/03/2021	TL# 1 #6049	0	2023/M	399462	659.57		2679.26
					1459.60	0.00	
Closing Balance :							2679.26
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		1219.66	1459.60

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

Closing Balance :

2679.26