

054  
 BEYOND COURIER + LOGISTICS  
 PO BOX 2122  
 EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS  
 TEL: 072 034 5416  
 FAX: 086 567-8297  
 admin@engenbbqdowns.co.za  
 www.engenbbqdowns.co.za  
 VAT REG:4550277406  
 01/09/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance	
Pre-Paid :							12000.00	
Opening Balance :							8217.30	
04/08/2021	TRANSFER			21788		8300.00	-82.70	
					0.00	8300.00		
**** Reg No: HM04KNGP ****								
03/08/2021	TL# 1 #7526	280106	0/M	410104	640.35		557.65	
04/08/2021	TL# 1 #8760	280744	0/M	410229	657.84		1215.49	
06/08/2021	TL# 1 #145	281333	0/M	410375	663.45		1878.94	
10/08/2021	TL# 1 #2914	281685	0/M	410562	441.30		2320.24	
11/08/2021	TL# 1 #4008	282202	0/M	410709	622.44		2942.68	
13/08/2021	TL# 1 #5498	282803	0/M	410871	621.28		3563.96	
16/08/2021	TL# 1 #7666	283276	0/M	411069	622.15		4186.11	
18/08/2021	TL# 1 #9120	283291	0/M	411228	727.75		4913.86	
20/08/2021	TL# 1 #305	284467	0/M	411346	577.43		5491.29	
23/08/2021	TL# 1 #2695	285051	0/M	411549	656.12		6147.41	
25/08/2021	TL# 1 #4119	285665	0/M	411707	628.23		6775.64	
27/08/2021	TL# 1 #5753	286285	0/M	411857	637.83		7413.47	
30/08/2021	TL# 1 #8020	286760	0/M	412007	586.33		7999.80	
					8082.50	0.00		
Closing Balance :							7999.80	
120+ Days		90 Days		60 Days		30 Days		Current
0.00		0.00		0.00		0.00		7999.80

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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 :

7999.80