

* Statement *

080
***GIONA CONSTR A/C CLOSED
POSTNET SUITE 288
PRIVATE BAG X4
WIERDA PARK
CENTURION
Vat No : 4200261719

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2024 12:30:24

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							20000.00
Opening Balance :							2311.65
Closing Balance :							2311.65
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	1310.49		1001.16	0.00	
080			Statement Message				
***GIONA CONSTR A/C CLOSED							
POSTNET SUITE 288							
PRIVATE BAG X4							
WIERDA PARK							
CENTURION							
Amount Due :							2311.65