

029
CENTRAL DEVELOPMENT PROJECTS
BUILDING F HERTFORD OFFICEPARK
BEKKER STREET
MIDRAND
1685
Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/02/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							-7724.65
**** Reg No: CONTAINER ****							
18/01/2024	TL# 1 #9410			467141	919.39		-6805.26
					919.39	0.00	
Closing Balance :							-6805.26
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		-6805.26

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Statement Message

Closing Balance :

-6805.26