

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/03/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							1024.52
04/02/2022	TRANSFER			22142		1024.52	0.00
					0.00	1024.52	
**** Reg No: CONTAINER ****							
02/02/2022	TL# 1 #8767	0	26897/M	421356	1200.90		1200.90
03/02/2022	TL# 1 #9418	0	26898/M	421417	397.89		1598.79
15/02/2022	TL# 1 #9508	0	26916/M	422155	806.20		2404.99
					2404.99	0.00	
Closing Balance :							2404.99
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		2404.99

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	
	2404.99