

* Statement *

036
***THE AFRICAN DISTRIB CLOSED

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2024 12:30:10

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							1578.12
31/10/2024	J/C TRF FRM DEPOSIT			88		1500.00	78.12
31/10/2024	J/C WRITE-OFF			89		78.12	-0.00
					0.00	1578.12	
Closing Balance :							0.00

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

036 Statement Message

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Amount Due : 0.00