

072
PACKAGING PLANT CONSUMABLES
KYALAMI BLVD
MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/01/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1531.67
02/12/2021	TRANSFER			22018		1531.67	0.00
					0.00	1531.67	
**** Reg No: ZWW731GP ****							
14/12/2021	TL# 1 #1805	0	0/M	418784	1053.67		1053.67
					1053.67	0.00	
Closing Balance :							1053.67
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1053.67

072	Statement Message
PACKAGING PLANT CONSUMABLES	
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Closing Balance :	1053.67