

016
DUNRITE STEEL
1 BEGONIA RD
KYALAMI
MIDRAND
2030
Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							4289.32
**** Reg No: WVM021GP ****							
02/06/2024	TL# 1 #855	225341	0/M	473930	1000.00		5289.32
12/06/2024	TL# 1 #7510	0	0/M	474385	1000.00		6289.32
25/06/2024	TL# 1 #5820	226104	0/M	474923	1200.14		7489.46
					3200.14	0.00	
Closing Balance :							7489.46
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		4289.32	3200.14	

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Statement Message
We now sell delicious coffee and hot chocolate
prepared by our very own BARISTA!
Please pop in for a treat.

Closing Balance :

7489.46