

504
MASTER GANIZANI

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/04/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							0.00
**** Reg No: HP86NKGP ****							
18/03/2024	TL# 1 #7663			470548	754.40		754.40
25/03/2024	TL# 1 #2907			470854	850.98		1605.38
					1605.38	0.00	
Closing Balance :							1605.38
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1605.38

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Statement Message

Closing Balance :

1605.38