

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 KYALAMI
 1684
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/12/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.79
25/11/2021	TRANSFER			21995		2591.68	-767.89
					0.00	2591.68	
**** Reg No: XPL098GP ****							
04/11/2021	TL# 1 #8710	0	00/M	416301	569.88		-198.01
06/11/2021	TL# 1 #466	0	0/M	416431	2021.80		1823.79
24/11/2021	TL# 1 #4879	0	0/M	417541	3931.93		5755.72
					6523.61	0.00	
Closing Balance :							5755.72
120+ Days		90 Days		60 Days		30 Days	Current
0.00		0.00		0.00		0.00	5755.72

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Statement Message
 We undertake to comply with the Protection of
 Personal Information Act, 2013 ("POPIA") in
 respect of all Personal Information (as defined in
 POPIA) received from you, which may include
 Confidential Information.

Closing Balance : 5755.72