

076
 INDUFLOOR (PTY) LTD
 121 SILVERSTONE CRES
 KYALAMI BUSINESS PARK
 2056

Vat No :

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/10/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							297.60
07/09/2020	TRANSFER			21025		297.60	0.00
					0.00	297.60	
**** Reg No: CONTAINER ****							
03/09/2020	TL# 1 #7265	0	26370/M	385501	905.40		905.40
					905.40	0.00	
Closing Balance :							905.40
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		905.40

076	Statement Message
INDUFLOOR (PTY) LTD	
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Closing Balance :	905.40