

080
GIONA CONSTRUCTION PTY LTD
POSTNET SUITE 288
PRIVATE BAG X4
WIERDA PARK
CENTURION
Vat No : 4200261719

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

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							1025.26
**** Reg No: SERGIO ****							
08/12/2023	TL# 1 #9371	149008	0/M	465484	1200.00		2225.26
12/12/2023	TL# 1 #3082	0	0/M	465711	910.00		3135.26
					2110.00	0.00	
Closing Balance :							3135.26
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		1025.26	2110.00	

080	Statement Message
GIONA CONSTRUCTION PTY LTD	
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Closing Balance :	3135.26