

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
 01/10/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.79
13/09/2022	TRANSFER			22669		2551.45	-727.66
					0.00	2551.45	
**** Reg No: XPL098GP ****							
09/09/2022	TL# 1 #8302	0	0/M	435062	2551.45		1823.79
					2551.45	0.00	
Closing Balance :							1823.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1823.79

034	Statement Message
SCRIBANTE CONSTRUCTION	
P.O. BOX 32102	
KYALAMI	
1684	
Closing Balance :	1823.79