

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

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							310.92
03/03/2021	TRANSFER			21419		310.92	0.00
					0.00	310.92	
**** Reg No: CONTAINER ****							
12/03/2021	TL# 1 #2663	0	26531/M	399098	961.20		961.20
24/03/2021	TL# 1 #1737	0	26547/M	400043	320.40		1281.60
					1281.60	0.00	
Closing Balance :							1281.60
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1281.60

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Statement Message
 PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
 6TH OF ARIL 2021

Closing Balance : 1281.60