

016
DUNRITE STEEL
1 BEGONIA RD
KYALAMI
MIDRAND
2030
Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/10/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							7500.00
Opening Balance :							1400.00
**** Reg No: WVM021GP ****							
20/09/2019	TL# 1 #491	0	0/M	367641	700.07		2100.07
					700.07	0.00	
Closing Balance :							2100.07
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1400.00		700.07

016	Statement Message
DUNRITE STEEL	
1 BEGONIA RD	
KYALAMI	
MIDRAND	
2030	
Closing Balance :	2100.07