

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

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/08/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							660.00
05/07/2023	TRANSFER			23502		660.00	0.00
					0.00	660.00	
**** Reg No: CONTAINER ****							
10/07/2023	TL# 1 #2843	0	27431/M	455805	439.40		439.40
					439.40	0.00	
Closing Balance :							439.40
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		439.40

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	
	439.40