

077
WOODLANDS ESTATE HOA
PRIVAT BAG 29
SUNNINGHILL
2156

Vat No :

ENGEN-BARBEQUE DOWNS
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FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1265.24
16/02/2021	TRANSFER			21385		1265.24	0.00
					0.00	1265.24	
**** Reg No: GENERATOR ****							
07/02/2021	TL# 1 #7350	0	0/M	396472	463.37		463.37
18/02/2021	TL# 1 #5435	0	0/M	397332	464.38		927.75
					927.75	0.00	
Closing Balance :							927.75
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		927.75

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Statement Message
Please note that there will be a fuel and diesel
increase on the 3rd of March 2021

Closing Balance :

927.75