

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

Vat No :

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/02/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
12/01/2023	TL# 1 #5941	0	27248/M	443335	211.00		211.00
20/01/2023	TL# 1 #3081	0	27251/M	443930	471.40		682.40
26/01/2023	TL# 1 #8198	0	0/M	444360	211.00		893.40
31/01/2023	TL# 1 #2536	0	27263/M	444697	211.94		1105.34
					1105.34	0.00	
Closing Balance :							1105.34
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1105.34

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	1105.34