

023

***RAPIDNET BROADBRAND PTY LT

Vat No : 4100270737

ENGEN-BARBEQUE DOWNS

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admin@engenbbqdowns.co.za

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VAT REG:4550277406

01/04/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							3248.44
02/03/2023	DEPOSIT USED			4139		20000.00	-16751.56
02/03/2023	REFUND TO ACC			4140	16751.56		0.00
					16751.56	20000.00	
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		0.00

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Statement Message

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Closing Balance :

0.00