

034
 SCRIBANTE CONSTRUCTION
 P.O. BOX 32102
 KYALAMI
 1684
 Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/05/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.79
**** Reg No: XPL098GP ****							
05/04/2023	TL# 1 #5247	0	0/M	449270	591.13		2414.92
21/04/2023	TL# 1 #7994	0	0/M	450324	677.72		3092.64
					1268.85	0.00	
Closing Balance :							3092.64
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1823.79		1268.85

034	Statement Message
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Closing Balance :	
3092.64	