

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

Vat No :

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/12/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							0.00
**** Reg No: CONTAINER ****							
20/11/2020	TL# 1 #9104	0	26425/M	391421	287.87		287.87
					287.87	0.00	
Closing Balance :							287.87
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		287.87

076	Statement Message
INDUFLOOR (PTY) LTD 121 SILVERSTONE CRES KYALAMI BUSINESS PARK 2056	
Closing Balance :	
	287.87