

504
MASTER GANIZANI

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							1605.38
07/04/2024	CLEAR MARCH			4846		1605.38	0.00
					0.00	1605.38	
**** Reg No: HP86NKGp ****							
07/04/2024	TL# 1 #1657			471408	300.00		300.00
12/04/2024	TL# 1 #5262			471694	300.00		600.00
16/04/2024	TL# 1 #8164			471860	200.00		800.00
19/04/2024	TL# 1 #9883			472041	200.08		1000.08
					1000.08	0.00	
Closing Balance :							1000.08
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1000.08

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Statement Message

Closing Balance :

1000.08