

055
HARTCO VALVE & ENG.

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/05/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							-280.66
**** Reg No: PETER ****							
17/04/2020	TL# 1 #7130	0	0/M	377434	682.99		402.33
					682.99	0.00	
Closing Balance :							402.33
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		402.33

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Statement Message

Closing Balance :

402.33