

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
01/07/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							1823.79
**** Reg No: XPL098GP ****							
29/06/2022	TL# 1 #2876	0	0/M	430098	641.35		2465.14
29/06/2022	TL# 1 #2955	0	0/M	430119	3154.78		5619.92
					3796.13	0.00	
Closing Balance :							5619.92
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		1823.79		3796.13

034	Statement Message
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Closing Balance :	5619.92