

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
 01/08/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							5619.92
04/07/2022	TRANSFER			22470		3796.13	1823.79
					0.00	3796.13	
Closing Balance :							1823.79
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	1823.79		0.00		0.00

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Statement Message

Closing Balance :

1823.79