

032
 FIRST OFFICE STORAGE - REP 1
 PO BOX 31443
 KYALAMI
 1684
 Vat No : 4700255583

ENGEN-BARBEQUE DOWNS
 TEL: 072 034 5416
 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/02/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1134.65
**** Reg No: VZN407GP ****							
08/01/2021	TL# 1 #5566	399742	0/M	394498	812.12		1946.77
26/01/2021	TL# 1 #8930	400376	0/M	395607	1024.46		2971.23
					1836.58	0.00	
Closing Balance :							2971.23
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	1134.65		0.00		1836.58

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Statement Message

Welcome
 back 2021.
 May 2021 be a
 successful year for all.

Closing Balance :

2971.23