

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
 01/11/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1134.65
**** Reg No: VZN407GP ****							
21/10/2022	TL# 1 #2810	0	0/M	438185	1825.42		2960.07
					1825.42	0.00	
Closing Balance :							2960.07
120+ Days		90 Days	60 Days		30 Days		Current
1134.65		0.00	0.00		0.00		1825.42

032	Statement Message
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Closing Balance :	2960.07