

* Statement *

076
INDUFLOOR (PTY) LTD
121 SILVERSTONE CRES
KYALAMI BUSINESS PARK
2056

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2024 12:30:23

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							3000.00
Opening Balance :							673.70
31/10/2024	REC EFT PMT 31/10			24581		217.90	455.80
					0.00	217.90	
Closing Balance :							455.80
120+ Days		90 Days	60 Days		30 Days		Current
237.90		0.00	0.00		217.90		0.00

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Statement Message

Amount Due : 455.80