

* Statement *

057
***PUP CULTURE CLOSED
21A RIVER ROAD
EDENBURG

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 12:30:20

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							5000.00
31/10/2024	J/C TRF FRM DEPOSIT			95		5000.00	0.00
					0.00	5000.00	
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		0.00

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Statement Message

Amount Due : 0.00