

072
PACKAGING PLANT CONSUMABLES
KYALAMI BLVD
MONTE CARLO CRESC

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/09/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							772.63
05/08/2020	TRANSFER			20944		772.63	0.00
					0.00	772.63	
**** Reg No: ZWW731GP ****							
21/08/2020	TL# 1 #7548	0	0/M	384578	100.06		100.06
					100.06	0.00	
Closing Balance :							100.06
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		100.06

072	Statement Message
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Closing Balance :	
	100.06