

* Statement *

101
***DA VINCENZO CLOSED
29 MONTROSE RD
BARBEQUE DOWNS

Vat No : 4210183713

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 12:30:25

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							0.00
Opening Balance :							-192.55
31/10/2024	J/D CLEAR CR BAL			98	192.55		0.00
					192.55	0.00	
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		0.00

101	Statement Message									
***DA VINCENZO CLOSED										
29 MONTROSE RD										
BARBEQUE DOWNS										
Amount Due :										0.00