

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
 03/05/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							4000.00
Opening Balance :							1134.65
**** Reg No: VZN407GP ****							
06/04/2022	TL# 1 #246	188651	0158/M	425260	861.16		1995.81
					861.16	0.00	
Closing Balance :							1995.81
120+ Days		90 Days	60 Days		30 Days		Current
722.45		0.00	412.20		0.00		861.16

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Statement Message

Closing Balance :

1995.81