

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

Vat No :

ENGEN-BARBEQUE DOWNS
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 FAX: 086 567-8297
 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/09/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							439.40
03/08/2023	TRANSFER			23576		439.40	0.00
					0.00	439.40	
**** Reg No: CONTAINER ****							
07/08/2023	TL# 1 #5084	0	0/M	457751	224.30		224.30
					224.30	0.00	
Closing Balance :							224.30
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		224.30

076	Statement Message
INDUFLOOR (PTY) LTD	
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Closing Balance :	224.30