

018
HARDHAM & HARDHAM CONSTRUCTION
PO BOX 11360
KYALAMI
1684

Vat No :

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

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							6000.00
Opening Balance :							-1066.96
**** Reg No: BX82CFGP ****							
04/12/2019	TL# 1 #6588	145354	0/M	371328	1500.07		433.11
					1500.07	0.00	
**** Reg No: WWV509GP ****							
06/12/2019	TL# 1 #7958	0	0/M	371432	866.10		1299.21
					866.10	0.00	
Closing Balance :							1299.21
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1299.21

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Statement Message

Closing Balance :

1299.21