

057
PUP CULTURE PTY LTD
21A RIVER ROAD
EDENBURG

Vat No :

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/03/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							5000.00
Opening Balance :							7077.71
02/02/2024	TRANSFER			24028		2077.71	5000.00
					0.00	2077.71	
Closing Balance :							5000.00
120+ Days		90 Days	60 Days		30 Days		Current
5000.00		0.00	0.00		0.00		0.00

057
PUP CULTURE PTY LTD
21A RIVER ROAD
EDENBURG

Statement Message

Closing Balance :

5000.00