

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

Vat No :

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/02/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							3000.00
Opening Balance :							317.60
08/01/2020	TRANSFER			20490		317.60	0.00
					0.00	317.60	
**** Reg No: CONTAINER ****							
09/01/2020	TL# 1 #5354	0	25932/M	372711	984.00		984.00
24/01/2020	TL# 1 #8349	0	25944/M	373515	316.80		1300.80
					1300.80	0.00	
Closing Balance :							1300.80
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		1300.80

076	Statement Message
INDUFLOOR (PTY) LTD	
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Closing Balance :	1300.80